











1933



GENEALOGY
974.602
G76GR
1933-1936

ANNUAL REPORTS

of the

OFFICERS

of the

Town of Granby

Connecticut



For Year Ending August 1, 1933

Citizen Printing Co., Winsted, Conn.

Allen County Public Library
900 Webster Street
PO Box 2270
Fort Wayne, IN 46801-2270



ANNUAL REPORTS

of the

OFFICERS

of the

Town of Granby

Connecticut



For Year Ending August 1, 1933



Digitized by the Internet Archive
in 2013

OFFICERS OF THE TOWN OF GRANBY

FOR THE YEAR ENDING SEPTEMBER, 1933

Selectmen

George W. Newton, First; Walter G. Colton, Second;
August Batayte, Third

Town Clerk

Edwin H. Shattuck

Town Treasurer and Agent of Town Deposit Fund

Albert B. Wells

Assessors

Selden W. Hayes, Edward P. Rice, Albert C. Sweeton

Board of Relief

Hubert J. Beman, Frank M. Chittenden, Howard M. Cushman

Auditors

Paul Avery, Harold B. Cotton

Collector of Taxes

Herbert A. Chittenden

Registrars of Voters

Harold M. Hayes, Harold J. Peck

Grand Jurors

Edwin H. Shattuck, Myron W. Graham, Howard M. Cushman,
Francis L. Spring, Harold B. Cotton, August Batayte

Justices of the Peace

Fred H. Kendall, Harold M. Hayes, Frank M. Kearns, John Nelson,
William R. Messenger, Phillip E. Devnew, Charles D. Clark,
Francis L. Spring, Harold B. Cotton, Nathaniel Holcomb,
William R. Floyd, James C. Peck

Constables

Charles Allhouse, Arthur Broughton, E. Harrison Hotchkiss,
Martin O'Meara, Earle W. Shattuck, Harlan Spring

Town School Committee

William R. Messenger, 1933; Mrs. Francis L. Spring, 1933;
Frank Kearns, 1934; Harold B. Cotton, 1934
Clara W. Hayes, 1935; Francis L. Spring, 1935

Library Directors

Francis L. Spring, 1933; Harold M. Hayes, 1933;
Annie C. Peck, 1934; George C. Godard, 1934
Howard M. Cushman, 1935; Stella C. Godard, 1935;

Selectmen's Report

HIGHWAYS

Date	Order No.	Payee	For What Drawn	Amount
1932				
Aug. 13	1	James Vinchetti, Lodge on Hartland Road, 11 days, compressor, 2 men and drills		\$374.45
	4	E. Brewer, 3 days		7.50
	6	H. Petersen, 21½ days		64.50
	8	L. Batayte, 2 days		6.00
	9	A. Bataytte, 2 days		8.00
	10	S. E. Newton, 24½ days		147.00
	11	F. Bradley, 9½ days		28.50
	12	C. Batayte, 22½ days		67.50
	13	F. D. Newton, 6 days		18.00
	17	G. Weed, 9½ days		23.75
	18	Wesley Newton, 2½ days		5.00
	19	Edwin Newton, 3 days		5.00
	21	A. Bickford, 10½ days		26.25
	22	J. Burke, 1½ days		3.75
	39	Ensign, Bickford Co., 300 lbs. dynamite, 200 ft fuse		74.50
Oct. 1	54	W. C. Newton, 1 day		3.50
	55	F. D. Newton, 1 day		3.00
	56	S. E. Newton, 8 days		48.00
	57	C. Batayte, 4½ days		13.50
	58	H. Petersen, 9½ days		28.50
	59	E. Brewer, 6½ days		16.25
Nov. 1	91	G. Edgerton, 1 day		2.50
	96	J. Burke, 3 days		7.50
	98	A. Bickford, 3 days		7.50
	99	J. J. Fallon, 3 days		7.50
	100	F. Roblets, 3 days		7.50
	105	W. G. Colton, 5 days		20.00
	112	L. H. White, 5 days		12.50
Dec. 3	156	H. Petersen, 9½ days		28.50
	161	L. Gilbert, ½ day		1.50
	163	F. D. Newton, 2 days		7.00
	164	S. E. Newton, 1 day		5.00
	165	J. Burke, 2 days		5.00
	169	F. Roblets, 1 day		2.50
	170	J. Fallon, 3 1/9 days		7.78
	174	H. Stevenson, 3 days		7.50
	175	L. H. White, 1 1/9 days		2.78
	178	C. Batayte, 1 day		3.00
	179	A. Batayte, 1 day		4.00
	185	J. Yourus, 2 days		5.00
	186	G. Edgerton, 3 1/9 days		7.78
	200	W. G. Colton, 3½ days		14.00
	201	E. Brewer, 1 day		2.50
	270	O. Simonsen, blasting ledge		10.00

Date	Order No.	Payee	For What Drawn	Amount
1933				
Feb.	4	300	F. D. Newton, 1 day	3.00
		303	H. Petersen, 1 day	3.00
		304	S. E. Newton, 1½ days	6.00
		310	J. C. Peck & Sons, truck dragging	7.50
		311	Wesley Newton, 1¼ days	2.25
Mar.	4	350	Wesley Newton, dragging ½ day	1.00
Apr.	1	390	W. C. Newton, 2 days	5.00
		393	L. Gilbert, 1 day	2.50
		394	H. Petersen, 2 days	5.00
		396	Wesley Newton, 1 day	2.00
May	5	424	A. Batayte, 1 day	4.00
		425	L. Batayte, 3 days	7.50
		426	C. Batayte, 5½ days	13.75
		428	L. Gilbert, 12 days	30.00
		429	H. Petersen, 16½ days	41.25
		430	S. E. Newton, 22 days	110.00
		431	J. Petersen, 16 days	37.50
		432	Wesley Newton, 1 day	2.00
		433	J. Kelly, 3 days	6.75
		434	W. C. Newton, 6 days	15.00
		435	L. H. White, 1 day	2.25
		441	T. Bradley, 12 days	27.50
		442	F. Bradley, 12 days	30.00
June	3	501	A. B. Kelsey, 1 day	2.25
		503	W. C. Newton, 9 days	22.50
		511	W. Humphrey, 2 days	4.50
		512	R. Andrews, 1 day	2.00
		515	E. Clark, 4 days	8.00
		517	F. Janzyk, 1 day	2.00
		520	L. Gilbert, 18½ days	46.25
		522	H. Petersen, 20½ days	51.25
		523	J. Petersen, 18 days	40.50
		524	S. E. Newton, 22½ days	112.50
		525	F. Bradley, 17½ days	43.75
		526	T. Bradley, 18 days	40.50
		527	F. Roblets, 4 days	8.00
		535	Ensign, Bickford, dynamite, fuse and caps	12.91
July	1	552	C. Batayte, 1 day	2.50
		553	A. B. Kelsey, 1 day	2.25
		556	M. Leach, 2 days	4.00
		559	E. Brewer, 1 day	2.00
		561	W. C. Newton, 9½ days	23.75
		562	E. Clark, 8½ days	17.00
		563	F. Roblets, 8½ days	17.00
		564	L. Gilbert, 8½ days	21.25
		565	H. Petersen, 11 days	27.50
		566	J. Petersen, 11 days	24.75
		567	S. E. Newton, 11 days	55.00
		568	F. Bradley, 4 days	10.00
		569	T. Bradley, 4 days	9.00
		573	F. D. Newton, 3 days	7.50
Aug.	1	609	A. Batayte, 2 days	8.00

Date	Order No.	Payee	For What Drawn	Amount
	610	L. Batayte, 1 day		2.50
	612	M. Plasnusi, 2 days		4.50
	613	M. Leach, 2 days		4.00
	614	E. Brewer, 2 days		4.50
	615	F. Roblets, 1 day		2.25

\$2,162.20

GRAVEL

Date	Order No.	Payee	For What Drawn	Amount
1932				
Sept. 3	4	E. Brewer, 9 days		\$22.75
	6	H. Petersen, 1 day		3.00
	7	W. C. Newton, 24½ days		85.75
	8	L. Batayte, 13½ days		40.50
	9	A. Batayte, 16 days		64.00
	13	F. D. Newton, 20½ days		61.50
	17	G. Weed, 4 days		10.00
	24	M. Pilachowski, 5½ days		16.50
	26	G. W. Newton, 168 loads gravel		16.80
	38	L. Suzio Trap Rock Co., 92 tons screenings		36.05
	41	Conn. Quarries, 21.4 tons screenings		10.70
Oct. 1	52	A. Batayte, 8½ days		34.00
	53	L. Batayte, 5 days		15.00
	54	W. C. Newton, 9 days		31.50
	55	F. D. Newton, 8 days		24.00
	82	L. Suzio Trap Rock Co., 24 tons screenings		6.00
	83	Conn. Quarries, 9.95 tons ½ inch stone		9.95
	85	H. Hale, 87 loads gravel		8.70
	86	A. J. Bidwell, 34 loads gravel		3.40
Dec. 3	214	A. J. Bidwell, 332 loads gravel		33.20
1933				
Jan. 3.	234	L. Gilbert, 7 days		21.00
	236	F. D. Newton, 6½ days		19.50
	237	S. E. Newton, 1 day		4.00
	245	F. Janzyk, 4 days		10.00
	250	L. Batayte, 6 days		18.00
	251	C. Batayte, 6 days		18.00
	252	A. Batayte, 6 days		24.00
	260	W. C. Newton, 7 days		21.00
	288	A. J. Bidwell, 171 loads gravel		17.10
	289	F. Wakerbarth, 55 loads gravel		5.50
Feb. 4	299	L. Gilbert, 19½ days		58.50
	300	F. D. Newton, 22½ days		67.50
	301	W. C. Newton, 9 days		27.00
	302	D. Mela, 9 days		22.50
	303	H. Petersen, 12½ days		37.50
	304	S. E. Newton, 20½ days		82.00
	305	F. Roblets, 16 days		40.00
	306	F. Janzky, 10 days		25.00
	307	A. Batayte, 20 days		80.00
	308	L. Batayte, 13½ days		40.50
	309	C. Batayte, 13 days		39.00

Date	Order No.	Payee	For What Drawn	Amount
	312	M. Pilackowski, 4 days		10.00
	314	W. C. Wade, 442 loads gravel		44.20
	315	A. J. Bidwell, 210 loads gravel		21.00
Mar.	4	337 L. Gilbert, 6 days		18.00
	338	F. D. Newton, 10½ days		32.00
	339	W. C. Newton, 12 days		36.00
	340	H. Petersen, 5½ days		16.50
	341	S. E. Newton, 9½ days		38.00
	342	F. Roblets, 1 day		2.50
	343	F. Janzky, 5 days		12.50
	344	A. Batayte, 7½ days		30.00
	345	L. Batayte, 7½ days		22.50
	346	C. Batayte, 6½ days		19.50
	347	M. Pilackowski, 2 days		5.00
	348	E. Kelsey, 5 days		12.50
	380	A. J. Bidwell, 181 loads gravel		18.10
Apr.	1	385 A. Batayte, 9½ days		38.00
	386	L. Batayte, 9½ days		23.75
	387	C. Batayte, 9½ days		23.75
	388	S. E. Newton, 6 days		21.00
	389	F. D. Newton, 9½ days		23.75
	390	W. C. Newton, 8 days		20.00
	391	A. B. Kelsey, 8½ days		21.25
	392	E. Kelsey, 3 days		7.50
	393	L. Gilbert, 9½ days		23.75
	394	H. Petersen, 5½ days		13.75
May	5	424 A. Batayte, 7 days		28.00
	425	L. Batayte, 8 days		20.00
	426	C. Batayte, 4 days		10.00
	427	A. B. Kelsey, 5 days		12.50
	428	L. Gilbert, 6 days		15.00
	429	H. Petersen, 5 days		12.50
	431	J. Petersen, 3 days		7.50
	432	Wesley Newton, 3 days		5.75
	433	J. Kelly, 6 days		15.00
	434	W. C. Newton, 2 days		5.00
	435	L. H. White, 2½ days		6.25
	476	Ford Bros., patching oil		35.75
June	3	546 L. Suzio Trap Rock Co., 160.85 tons screen- ings, Mountain road		96.51
		9.65 tons screenings, East Granby road		7.04
July	1	574 Freight on calcium		10.79
	575	A. J. Bidwell, 134 loads gravel		13.40
	576	G. Edgerton, 41 loads gravel		4.10
	577	H. E. Biglow, 42 loads gravel		4.20
	593	Solvey Sales Corp., Calcium		19.50
Aug.	1	645 Ford Bros., patching oil		35.75
	646	Solvey Sales Corp., Calcium		13.76
	652	Conn. Quarries, 2.6 tons ¾ inch stone		2.99
	661	A. J. Bidwell, 105 loads gravel		10.50
Total				\$2,157.49

1932 TOWN AID APPROPRIATION

Hungary, East St., and Simsbury Road—

Labor	\$7,670.57	
Stone	4,261.59	
Trucking	1,105.91	
Rolling and Sprinkling	753.69	
Cement, Lumber and Tile	505.72	
Gravel	40.10	
Dynamite	11.38	\$14,348.96

Received from State	\$12,780.47	
Due from State.....	112.50	12,892.97

Net Cost to Town \$1,455.99

1933 TOWN AID APPROPRIATION

Simsbury Road and Day Street—

Bond	\$141.77
Labor	357.75
Dynamite	20.53
Miscellaneous	25.43

Total Due from State \$545.48

SNOW

Date	Order No.	Payee	For What Drawn	Amount
1933				
Jan.	3	236	F. D. Newton, 1 day	\$ 3.00
		237	S. E. Newton, 30 hours	15.00
		260	W. C. Newton, 2 days	6.00
Mar.	4.	337	L. Gilbert, 2½ days	8.00
		338	F. D. Newton, 9 days	27.00
		339	W. C. Newton, 5½ days	16.50
		340	H. Petersen, 5 days	15.00
		341	S. E. Newton, 11 days	44.00
		344	A. Batayte, 9 days	36.00
		345	L. Batayte, 4½ days	13.50
		346	C. Batayte, 4½ days	13.50
		348	E. Kelsey, 1¾ days	4.50
		350	E. and Wesley Newton, 14 hours	3.50
		351	21 men	82.84
		352	W. G. Colton, 3½ days	14.00
Apr.	1	384	A. E. Filkins, team and man, 13 hours	6.50
		385	A. Batayte, 1 day	4.00
		386	L. Batayte, 1 day	2.50
		387	C. Batayte, 1 day	2.50
		389	F. D. Newton, 1 day	2.50
		395	3 men	2.55
Total				\$322.89

BRIDGES

Date	Order No.	Payee	For What Drawn	Amount
1932				
Sept.	3	8	L. Batayte, 4 days	\$12.00
		9	A. Batayte, 4 days	16.00
		13	F. D. Newton, 2 days	6.00
Nov.	1	104	A. Batayte, 1 day	4.00
		117	L. Batayte, 1 day	3.00
Dec.	3	156	H. Petersen, 4 days	12.00
		161	L. Gilbert, 3 days	9.00
		169	F. Roblets, 6 days	15.00
		178	C. Batayte, 3 days	9.00
		179	A. Batayte, 8 days	32.00
		180	J. Kelly, 5 days	12.50
		184	J. Petersen, 5 days	12.50
		193	W. C. Newton, 3 days	9.00
1933				
Jan.	3	233	A. N. Wells, 1 day	2.50
		234	L. Gilbert, 1 day	3.00
		260	W. C. Newton, 1 day	3.00
May	5	428	L. Gilbert, 1 day	2.50
		429	H. Petersen, 1 day	2.50
		431	J. Petersen, 1 day	2.25
		434	W. C. Newton, 1-day	2.50
June	3	507	M. Pilackowski, 1 day	2.25
July	1	552	C. Batayte, 1 day	2.50
		561	W. C. Newton, 2 days	5.00
		562	E. Clark, 2 days	4.00
		563	F. Roblets, 3½ days	7.25
Silver Street Bridge Abuttment—				
			Labor	\$216.00
			C. C. Lewis Co., steel	35.72
			Granby Supply Co., cement, lumber, nails, lime	105.82
			L. Suzio Co., stone	26.86
Hale Bridge—				
			Labor	132.00
			Granby Supply Co., cement, lime, nails	12.65
Total				\$720.30

PLANK AND TIMBER

Date	Order No.	Payee	For What Drawn	Amount
1932				
Aug.	15	2	Boro Guaraco, 2600 ft. plank	\$65.00
1933				
July	1	601	W. C. Colton, 1260 ft. plank	34.00
Aug.	1	656	Boro Guaraco, 2960 ft. plank	80.42
Total				\$179.42

RAILING

Date	Order No.	Payee	For What Drawn	Amount
Sept.	3	8	L. Batayte, 4 days	12.00

Date	Order No.	Payee	For What Drawn	Amount
	9	A. Batayte, 4 days		16.00
	21	A. Bickford, 2 days		5.00
	26	G. W. Newton, 22 posts		3.30
Dec.	3 193	W. C. Newton, 1 day		3.00
	200	W. G. Colton, 1 day		4.00
	226	R. Gavitt, 104 posts		15.60
1933				
Jan.	3 260	W. C. Newton, 6 days		18.00
	266	W. G. Colton, 6 days		24.00
Feb.	4 300	W. C. Newton, 5 days		15.00
	313	W. G. Colton, 5 days		20.00
Mar.	4 372	C. F. Griffin, 672 ft. 2x6x16		17.14
	378	T. F. Joyce, 62 posts		9.30
Apr.	1 421	B. Guaracco, 2208 ft. 2x6x16		55.20
		1200 ft. 2x6x16		24.00
June	3 497	D. Mele, 79 posts		11.85
Aug.	1 609	A. Batayte, 2 days		8.00
	610	L. Batayte, 2 days		5.00
	611	C. Batayte, 2 days		5.00
	615	F. Roblets, 2 days		4.50
	616	L. Gilbert, 1 day		2.50
	620	F. D. Newton, 2 days		5.00
	622	J. Kelly, 1 day		2.25
Total				\$285.64

BUSHES

Date	Order No.	Payee	For What Drawn	Amount
1932				
Sept.	3 4	E. Brewer, 1 day		\$ 2.50
	5	E. M. Bowen, 5½ days		13.75
	14	W. G. Colton, 17 days		68.00
	15	L. H. White, 12½ days		31.25
	16	G. Edgerton, 17 days		42.50
	17	G. Weed, 7½ days		18.75
	19	Ed. Newton, 1 day		1.50
	20	J. Petersen, 7 days		17.50
	23	R. DeGrav, 5 days		12.50
	25	E. Hale, 12¾ days		25.50
Oct.	1 47	G. Weed, 8 days		20.00
	48	W. G. Colton, 7½ days		30.00
	49	L. H. White, 6½ days		16.25
	50	E. M. Bowen, 4 days		10.00
	51	G. Edgerton, 4 days		10.00
	59	E. Brewer, 2 days		5.00
Total				\$325.00

REPAIRS AND PARTS

Date	Order No.	Payee	For What Drawn	Amount
Sept.	3 34	Fuller Welding Co., welding grader frame		\$30.00

Date	Order No.	Payee	For What Drawn	Amount
	35	Pickering Governor Co., parts and labor on grader governor		20.35
	36	Tucker & Bonner, radiator for grader		30.00
	37	E. L. Austin, gaskets for grader		2.27
	43	R. A. Powers, batteries, tires, repairs		54.34
	60	Geo. W. Newton—J. Fallon, picks \$4.25; F. Huggins, \$1.00; Fuller, welding, \$3.00		8.25
Oct.	1. 80	H. S. Allis Co., blades and parts		24.85
	81	R. A. Powers, 2 tires, tubes and repairs		76.86
Nov.	1 140	R. A. Powers, parts and repairs		104.46
	142	H. S. Allis Co., parts and labor grader		82.75
	143	A. & W. Motor Car Co., parts for truck		7.30
	149	Inter. Harvester Co., new tracks for grader		808.00
Dec.	3 203	R. A. Powers		129.25
1933				
Jan.	3 287	R. A. Powers		37.10
Feb.	4 311	F. Huggins, irons for trucks		2.00
	330	R. A. Powers, trucks		37.48
	331	A. & W. Motor Car Co., truck		87.10
	332	Weatogue Garage, straightening shaft		2.60
Mar.	4 368	R. A. Powers, tires, tubes, repairs		112.00
	369	A. & W. Motor Car Co., repairs		76.68
Apr.	1 396	E. H. George, fuses and bulbs .....		.90
	414	A. & W. Motor Car Co., repairs and parts		17.00
	415	R. A. Powers, repairs and parts		29.03
	416	H. S. Allis, parts for grader and snow plow		13.05
May	5 423	G. W. Newton, Alemite gun, bolts, washers, keys and lock		8.39
	470	Loomis Bros. Co., paint, oil, brush for grader		11.48
	471	E. L. Austin, parts for tractor		3.50
	472	R. A. Powers, tires, tube, repairs, parts		46.41
	473	H. S. Allis Co., overhauling grader		69.35
	478	E. B. Atmus Co., spark plugs and cables		6.10
	479	Granby Supply Co., axe, hammer, bolts, wrench, paint		19.17
	497	Warner, Watson Tire Co., tire and tube		18.70
June	3 538	H. S. Allis, parts and labor, grader		81.25
	540	Fuller Welding Co., grader bracket		3.50
	545	R. A. Powers, trucks		10.65
July	1 588	H. S. Allis Co., parts and blade for grader		46.15
	594	Warner, Watson Tire Co., tire and tube		17.45
	603	R. A. Powers, parts and labor		5.45
Aug.	1 648	Fuller Welding Co., welding frame grader		21.00
	649	H. S. Allis Co., parts and labor, grader		59.45
	662	R. A. Powers, labor and parts, trucks		7.85
Total				\$2,230.07

GAS, OIL AND GREASE

Date	Order No.	Payee	For What Drawn	Amount
1932				
Sept.	3 40	Texas Co.		\$112.74

Date	Order No.	Payee	For What Drawn	Amount
Oct. 1	84	Texas Co.		112.61
Nov. 1	145	Texas Co.		116.34
Dec. 3	204	Texas Co.		127.08
1933				
Jan. 3	273	Texaco Co.		111.98
Feb. 4	333	Texas Co.		51.42
Mar. 4	370	Texas Co.		40.13
April 1	413	Texas Co.		79.76
May 5	477	Texas Co.		120.40
June 3	541	Texas Co.		132.66
July 1	598	Texas Co.		111.42
Aug. 1	660	Texas Co.		121.40
Total				\$1,237.94

TOOLS

Date	Order No.	Payee	For What Drawn	Amount
1932				
Sept. 3	33	H. B. George, spikes, scythe and snath, cans and pail		\$10.95
	42	Loomis Bros. Co., sledge, spikes, globes		4.83
Dec. 3	187	H. C. Carlson, drag		5.00
	211	Granby Supply Co., bolts, washers, chains		11.16
	213	F. M. Chittenden, drag		18.37
	225	J. J. Fallon, iron and labor, drag		15.75
1933				
Jan. 3	294	Loomis Bros. Co., shovels, nails, picks		28.93
Mar. 4	349	J. J. Fallon, sharpening tools, chain		5.50
	365	Loomis Bros. Co., shovels		12.40
April 1	411	Loomis Bros. Co., 3 5-gal. cans		2.70
July 1	602	Edith H. George, axe, nails, bolts and files		4.03
Aug. 1	643	Granby Supply, bolts, wrenches, trowel, hammer and brooms		9.80
	664	Loomis Bros. Co., scythes, snaths, stones		12.23
Total				\$141.65

BOOKS, PRINTING AND STATIONERY

Date	Order No.	Payee	For What Drawn	Amount
1932				
Oct. 1	78	Bristol Press Publishing Co.		\$ 2.70
	79	Adkins Printing Co., abstract tax list notices		26.72
	87	Hartford Courant Co.		4.80
Nov. 1	134	Used Car Statistical Bureau Auto Book		8.00
	135	Adkins Printing Co., tax receipt notices, rate book binding tax lists		26.99
	136	Bristol Press Publishing Co.		2.10
	137	W. K. Avery, post-cards, assessors		7.25
	138	Citizen Printing Co., town reports		74.00
Dec. 3	208	Bristol Press Publishing Co.		1.45

Date	Order No.	Payee	For What Drawn	Amount
1933				
Jan.	3	283	Bristol Press Publishing Co.	2.40
		294	Loomis Bros. Co., paper	1.50
Feb.	4	329	Adkins Printing Co., property tax returns ...	9.19
Mar.	4	366	Hartford Courant, special town meeting	2.60
		367	Adkins Printing Co., property rate book	6.48
April	1	399	Adkins Printing Co., tax notices and receipts	15.10
		402	A. D. Shattuck, billheads and envelopes	10.50
May	5	474	Bristol Press Publishing Co., special meeting, tax and board of relief	5.55
		475	Adkins Printing Co., real estate pads	1.36
July	1	590	Adkins Printing Co., record deeds, tax re- ceipts	8.15
		604	Bristol Press Publishing Co., special election	1.05
Aug.	1	659	Adkins Printing Co., lien pad and notice	8.65
Total				\$226.54

INSURANCE

Date	Order No.	Payee	For What Drawn	Amount
1932				
Sept.	3	32	R. J. Farrell Agency, truck insurance	\$ 85.55
1933				
April	1	418	F. F. Small & Co., compensation	178.50
June	3	533	F. F. Small & Co., compensation audit	149.43
			Town hall	54.50
		534	R. J. Farrell Agency, truck insurance	68.15
July	1	592	F. F. Small & Co., schoolhouse No. 9	12.00
Total				\$548.13

STATE TAXES

Date	Order No.	Payee	For What Drawn	Amount
1932				
Nov.	1	147	State of Connecticut, state tax \$673.38, military tax \$277.62	\$951.00
1933				
Mar.	4	354	Hartford County, county tax	648.44
Total				\$1,599.44

NOTES

Date	Order No.	Payee	For What Drawn	Amount
1933				
June	1	530	Aetna Life Insurance Co.	\$ 1,000.00
June	30	547	First National Bank	20,500.00
		548	Aetna Life Insurance Co.	2,000.00
Total				\$23,500.00

INTEREST

Date	Order No.	Payee	For What Drawn	Amount
1932				
Oct. 1	75	First National Bank,	quarter ending Sept. 30	\$261.95
1933				
Jan. 3	284	First National Bank,	quarter ending Dec. 31	341.60
Feb. 4	334	F. H. Cossitt Library,	1 year interest	185.00
Mar. 4	371	West Granby Cemetery		10.00
April 1	397	First National Bank,	quarter ending Mar. 31	405.69
June 1	530	Aetna Life Insurance Co.,	1 year	135.00
June 30	548	Aetna Life Insurance Co.,	2 months	15.00
	549	First National Bank,	quarter ending June 30	436.04
Aug. 1	669	First National Bank		114.72
Total				\$1,905.00

TAX COLLECTOR

Date	Order No.	Payee	For What Drawn	Amount
1932				
Oct. 1	88	H. A. Chittenden, on 1926 to 1932 bond		\$145.54
		Releasing 24 liens		12.00
1933				
Mar. 4	336	H. A. Chittenden, personal tax		75.00
April 1	417	H. A. Chittenden, collection on bond 1924 to 1933		193.70
		Releasing 22 liens		11.00
Total				\$437.24

REGISTRARS

Date	Order No.	Payee	For What Drawn	Amount
1932				
Nov. 1	104	A. Batayte, 2 days making voters		\$11.00
	105	W. G. Colton, 3 days making voters		17.00
	108	G. W. Newton, 3 days making voters		17.00
	153	H. M. Hayes, 2 days registering voters	\$10.00	
		1 day revising lists	5.00	
		1 day making voters	6.00	
		1 day making check lists	6.00	
		1 day revising lists	5.00	
		2 days making voters	11.00	
		1 day making check lists	6.00	49.00
	154	H. J. Peck, 2 days registering voters	10.00	
		1 day revising list	5.00	
		1 day making voters	6.00	
		1 day revising list	5.00	
		2 days making voters	11.00	37.00
Total				\$131.00

AUDITORS

Date	Order No.	Payee	For what Drawn	Amount
1932				
Nov. 1		Tudor F. Holcomb		\$ 5.00
		H. B. Colton		5.00
Total				\$10.00

ASSESSORS

Date	Order No.	Payee	For What Drawn	Amount
1932				
Oct. 1	89	S. W. Hayes, postage		\$ 6.00
1933				
Mar. 4	353	A. C. Sweeton, 14 days		70.00
	373	E. P. Rice, 14 days		70.00
	379	S. W. Hayes, 20 days, \$100.00; 3 days board of relief, \$15.00; stationery, \$3.23		118.23
Total				\$264.23

ELECTION EXPENSES

Date	Order No.	Payee	For What Drawn	Amount
1932				
Nov. 1	133	State of Connecticut, ballots, town meeting		\$24.80
	153	H. M. Hayes— Town meeting: Registrar \$5, Moderator \$5, Constable \$3, Box Tender \$3, Booth Tender \$3 National election: Registrar \$6, Constable \$4, Box Tender \$4, Booth Tender \$4		37.00
	154	H. J. Peck— Town meeting: Registrar \$5, Constable \$3, Box Tender \$3, Booth Tender \$3 National Election: Registrar \$6, Moderator \$6, Constable \$4, Box Tender \$4, Booth Tender \$4		38.00
1933				
June 3	532	State of Connecticut, ballots, special town election		17.00
July 1	606	State of Connecticut, ballots, repeal election		17.80
Aug. 1	641	H. M. Hayes— Special election, board of finance: Regis- trar \$3, Moderator \$3, Constable \$2, Booth Tender \$2, Box Tender \$2 Repeal election: Registrar \$4, Constable \$3, Booth Tender \$3, Box Tender \$3		25.00
	653	H. J. Peck— Special election, board of finance: Regis- trar \$3, Box Tender \$2, Booth Tender \$2, Constable \$2		

Repeal election: Registrar \$4, Moderator \$4, Box Tender \$3, Booth Tender \$3, Constable \$3	26.00
Total	\$185.60

BOARD OF RELIEF

Date	Order No.	Payee	For What Drawn	Amount
1933				
Mar. 4	374	H. M. Cushman, 8 days	\$40, clerical work and postage \$2.....	\$42.00
	375	R. M. Chittenden, 8 days	.....	40.00
April 1	382	H. J. Beman, 6 days	.....	30.00
Total				\$112.00

SELECTMEN, TOWN CLERK AND TREASURER

Date	Order No.	Payee	For What Drawn	Amount
1932				
Aug. 1	609	A. Batayte		\$30.00
	632	W. G. Colton		30.00
	644	A. B. Wells		200.00
	665	E. H. Shattuck		94.51
		G. W. Newton, salary		200.00
Sept. 3	26	G. W. Newton, 23 days with car		161.00
Oct. 1	60	G. W. Newton, 8½ days		59.50
Nov. 1	108	7 days		49.00
Dec. 3	202	10 days		70.00
1933				
Jan. 3	272	6 days		42.00
Feb. 4	311	21½ days		129.00
Mar. 4	350	21 days		126.00
Apr. 1	396	20 days		120.00
May 5	423	16 days		96.00
June 1	497	24 days		144.00
July 1	574	24 days		144.00
Aug. 1	618	24 days		144.00
Total				\$1,839.01

WELFARE

Date	Order No.	Payee	For What Drawn	Amount
1932				
Sept. 3	3	L. E. Barnes, L. Madelina, board	4 3/7 wks.	\$26.57
	26	B. C. Messenger, 2 tramps		2.50
	27	M. E. Messenger, C. Secor, board	4 3/7 wks.	31.00
	28	Mrs. J. A. Griswold, S. Phelps, 4	3/7 wks.	22.14
	29	St. Francis Hospital, Mary Leon		1.71
	30	Dr. O. L. Murphy, Mary Leon		6.00
	31	K. Blogoslawski & Co., burial Mary Leon		60.00
	42	Loomis Bros. Co., blades, C. Secor .....		.38

Date	Order No.	Payee	For What Drawn	Amount
Oct.	1	60	B. C. Messenger, 1 tramp	1.25
		68	M. E. Messenger, C. Secor, board 4 2/7 wks.	30.00
		69	L. E. Barnes, L. Madelina, board 4 2/7 wks.	25.71
		70	J. A. Griswold, S. Phelps, board 4 2/7 wks.	21.43
		71	Town of Glastonbury, 3 Stinger children	41.10
		72	Hartford Hospital, Anna Domin	120.90
		73	State of Connecticut, 3 patients	118.29
		74	Dr. D. J. Roberts, J. Cavanaugh, radium treatment	30.00
Nov.	1	108	G. W. Newton, J. Angelot, drugs	1.00
			B. C. Messenger, 2 tramps	2.50
		120	M. E. Messenger, C. Secor, board 4 3/7 wks.	31.00
		121	L. E. Barnes, L. Madelina, board 4 3/7 wks.	26.57
		122	Mrs. J. A. Griswold, S. Phelps, board 4 3/7 wks.	22.14
		123	A. Rosenbaum, rent for Davis, Oct. 1 mo.	12.00
		124	Edna Prescott, rent 3 wks., J. Angelot	15.00
		125	Hartford Market Co., supplies, J. Angelot	16.00
		126	Hartford Hospital, Anna Domin	81.45
		127	City of New Britain, Kolczyk, March 1 to July 1	22.79
Nov.	1	128	State of Conn., Fannie Andrews, July 1st to Sept. 30th	\$39.43
		131	Loomis Bros. Co., clothing, C. Secor	2.50
		152	W. J. Smith, supplies, George Yiznitsky	29.07
Dec.	3	193	W. C. Newton, taking C. Davis to Norwich	5.00
		202	B. C. Messenger, 1 tramp	1.25
		209	Loomis Bros. Co., shoes and underwear Yiznitsky	14.10
		215	Wise, Smith & Co., clothing, C. Davis	5.85
		216	Hartford hospital, George Yiznitsky	16.00
		217	Dr. E. R. Pendleton, Mrs. Brewer, \$30, W. Drake, \$3.35	33.35
		218	Hartford Market Co., supplies, J. Angelot	21.38
		219	M. E. Messenger, C. Secor, board, 4 2/7 wks.	30.00
		220	Mrs. J. A. Griswold, S. Phelps, board 4 2/7 wks.	21.43
		221	A. Rosenbaum, rent for Davis	12.00
		222	Edna Prescott, rent for Angelot	20.00
		223	W. J. Smith, supplies, Yiznitsky	\$25.64
			supplies, Brewer	29.71
		224	Edith George, supplies, J. Cavanaugh	8.83
		227	City of Hartford, John Alexson	\$11.52
			C. Davis, Alice Angelot, Joseph Gvare, Albert Donnelly	491.52
1933				
Jan.	3	272	B. C. Messenger, 1 tramp	1.25
		273	M. E. Messenger, C. Secor, board, 4 3/7 wks.	31.00
		274	L. E. Barnes, L. Madelina, board, 8 5/7 wks.	52.28
		275	Mrs. J. A. Griswold, S. Phelps, board 4 3/7 wks.	22.14
		276	A. Rosenbaum, rent for Davis 1 month	12.00
		277	Edna Prescott, rent for Angelot 5 wks.	25.00

Date	Order No.	Payee	For What Drawn	Amount
	278	Mrs. J. Miskis, milk for Brewer		7.28
Jan.	3	279	State of Conn., 3 patients, Middletown	\$117.00
			C. Davis, Norwich	5.72
				\$122.72
		280	Hartford Hospital, George Yiznitsky	79.30
		282	W. Smith, supplies, Brewer,	\$29.18
			Yiznitsky	23.40
				52.58
		285	Edith George, supplies, J. Cavanaugh	4.93
		290	Hartford Market Co., supplies, Angelot	21.65
		295	Dr. E. R. Pendleton, C. Andrus	\$18.60
			Brewer	2.00
				20.60
Feb.	4	311	B. C. Messenger, 2 tramps	2.50
		316	M. E. Messenger, C. Secor, board, 4 3/7 wks.	31.00
		317	L. E. Barnes, L. Madelina, board, 4 3/7 wks.	26.57
		318	Mrs. J. A. Griswold, S. Phelps, board, 4 3/7 wks.	22.14
				12.00
		319	A. Rosenbaum, rent for Davis	12.00
		320	Edna Prescott, rent for Angelot	20.00
		321	Hartford Market Co., supplies for Angelot	22.08
		322	Edith George, supplies, J. Cavanaugh	5.76
		323	Dr. E. R. Pendleton, Mrs. Brewer	3.00
		324	W. Smith, supplies, Brewer,	\$37.92
			supplies, Yiznitsky	28.60
				66.52
		325	Town of Glastonbury, Stinger children, Sept. 1st. to Jan. 1st.	20.80
		326	Town of Plainville, Robert Bunnell	4.00
		327	State of Conn., C. Davis,	\$17.72
			Fannie Andrews	39.43
				57.15
Mar.	4	335	City Coal Co., I. Davis, 1/2 ton coal	7.25
		350	B. C. Messenger, 3 tramps	4.25
		355	W. Smith, supplies, E. Le Mere,	\$9.00
			supplies, S. Miskill	6.00
			F. Taradejana,	10.93
			E. Brewer	26.27
			A. Hasedrejezka	21.64
			Olmstead,	9.13
			G. Yiznitsky	13.23
				96.20
		356	M. E. Messenger, C. Secor, board 4 wks.	28.00
Mar.	4	357	Mrs. J. A. Griswold, S. Phelps, board 4 wks	\$20.00
		358	A. Rosenbaum, rent for Davis	12.00
		359	Edna Prescott, rent for Angelot	20.00
		360	Edith George, supplies, J. Cavanaugh	6.07
		361	Hartford Market Co., supplies, Angelot	15.69
		362	State of Conn., C. Davis	17.72
		363	Hofferts Pharmacy, E. Le Mere	2.10
		364	E. Haslan, supplies, A. B. Kelsey	10.00
		365	Loomis Bros. Co., C. Secor .....	.68
Apr.	1	381	L. E. Barnes, L. Madelina, board 8 3/7 wks	50.57
		383	C. H. Holcomb, R. Osborn, board 1 mo.	12.00
		396	B. C. Messenger, 1 tramp	1.50
		403	Dr. E. R. Pendleton, Mrs. Brewer	\$3.00
			Mrs. Olmstead	2.75
			C. Andrus	3.75
				9.50
		404	State of Conn., 4 patients, Middletown	\$184.57
			C. Davis, Norwich	16.00
				200.57

Date	Order No.	Payee	For What Drawn	Amount
	405	W. Smith, supplies, L. Olmstead	\$11.98	
		E. Le Mere	12.00	
		E. Brewer	25.37	
		S. Miskill	8.26	
		A. Hasedrejezka	23.55	
		F. Taradejana	10.12	
		Ettou Bouolucci	4.60	95.88
	406	M. E. Messenger, C. Secor, board 4 3/7 wks.		31.00
	407	Mrs. J. A. Griswold, S. Phelps, 4 3/7 wks		22.14
	408	A. Rosenbaum, rent I. Davis		12.00
	409	Edna Prescott, rent J. Angelot		20.00
	410	Dora Peck, room E. Bouolucci		6.00
	411	Loomis Bros. Co., shoes and rubbers, D. and M. Brewer		5.93
	412	Hartford Market Co., supplies, J. Angelot		17.28
	419	A. D. McDonald, 3 mo. rent E. Brewer		30.00
	422	Dr. E. R. Pendleton, Warren Drake and family 3 years		167.80
May	5	423	G. W. Newton, Alice Angelot, drugs	\$1.85
			B. C. Messenger, 5 tramps	6.00
		457	W. Smith, supplies, A. Hasedrejezka	\$21.80
			S. Miskill	8.23
			E. Le Mere	3.36
			L. Olmstead	12.00
			F. Taradejana	10.95
				56.34
		458	M. E. Messenger, C. Secor, board, 4 2/7 wks.	30.00
		459	Mrs. J. A. Griswold, S. Phelps, board 4 2/7 wks.	21.43
		460	A. Rosenbaum, rent L. Davis	12.00
		461	Edna Prescott, rent J. Angelot 2 wks	10.00
		462	W. Jenkins, rent J. Angelot 2 wks.	8.00
		463	C. H. Holcomb, R. Osborn, board 1 mo.	12.00
		464	Earle Shattuck, board and milage 1 tramp	1.70
		465	Hartford Hospital, F. Roblets	46.50
		466	Town of Plainville, Robert Bunnell	56.85
		467	Hartford Market Co., supplies J. Angelot	17.06
		468	State of Conn., F. Andrews,	\$38.57
			C. Davis	17.72
				56.29
		485	H. M. Hayes, burial C. Andrus	169.00
June	1	486	L. E. Barnes, L. Madelina, board 4 2/7 wks.	25.71
			wood C. Andrus	6.00
		487	M. E. Messenger, C. Secor, board 4 3/7 wks.	31.00
		488	Mrs. J. A. Griswold, S. Phelps, board 4 3/7 wks.	22.14
		489	W. Smith, supplies, Hasedrejezka,	\$17.21
			Olmstead	8.94
				26.15
		490	A. Rosenbaum, rent I. Davis	12.00
		491	W. Jenkins, rent J. Angelot, 4 wks	16.00
		492	C. H. Holcomb, R. Osborn, board 1 mo.	12.00
		493	E. B. Goddard, rent F. Roblets, 1 1/2 mos.	15.00
		494	Edith George, supplies, J. Cavanaugh	12.53
		495	State of Conn. C. Davis	17.14
		496	Hartford Market Co., supplies, J. Angelot	19.26

Date	Order No.	Payee	For What Drawn	Amount
June 1	497	B. C. Messenger, 4 tramps		5.00
	543	L. E. Barnes, L. Madelina, board 4 3/7 weeks		26.57
	544	Loomis Bros. Co., supplies, C. Secor		1.16
July 1	578	W. Smith, supplies, A. Hasedrejezka \$34.28; L. Olmstead \$15.48; E. Brewer \$27.10		76.86
	579	M. E. Messenger, C. Secor, board 4 2/7 weeks		30.00
	580	L. E. Barnes, L. Madelina, board 4 2/7 weeks		25.71
	581	Mrs. J. A. Griswold, S. Phelps, board 4 2/7 weeks		21.43
	582	A. Rosenbaum, rent, I. Davis		12.00
	583	W. Jenkins, rent, J. Angelot, 5 weeks		20.00
	584	C. H. Holcomb, R. Osborn, board		12.00
	585	Dr. E. R. Pendleton, Mele girl \$22, C. Secor \$6.00, Mrs. Brewer \$2.50, W. Drake \$4.00, C. Andrus \$7.50		42.00
	586	State of Conn., C. Davis \$17.72, 4 patients to Middletown \$157.72		175.44
	587	Hartford Hospital, C. Andrus		23.50
	599	Hartford Market, Angelot		15.82
	602	Edith George, J. Cavanaugh		4.13
	607	J. S. Legienga, C. Gerdauskas		16.65
Aug. 1	633	M. E. Messenger, C. Secor, 4 3/4 weeks		31.00
	634	L. E. Barnes, L. Madelina, 4 3/7 wks.		26.57
	635	Mrs. J. A. Griswold, 4 3/7 weeks		22.14
	636	A. Rosenbaum, rent, I. Davis		12.00
	637	W. Jenkins, rent, J. Angelot, 4 weeks		16.00
	638	C. H. Holcomb, R. Osborn, 1 month		12.00
	639	State of Conn., F. Andrus \$39.00, C. Davis \$17.14		56.14
	640	City of Hartford— A. Alekcunas	2.00	
		J. Goase	6.66	
		A. Angelot	4.00	
		C. Davis, hospital	63.00	75.66
Aug. 1	642	Town of Plainville, Robert Bunnell		6.00
	658	Hartford Market, J. Angelot		18.99
	663	W. J. Smith, Olmstead		14.98
	664	Loomis Bros. Co., C. Secor, blades .....		.38
Total				\$ 4,764.95

Amount Received

State of Connecticut	\$1,028.60
East Granby	217.13
Avon	31.38
Canton	65.09

Total \$1,332.20 \$1,332.20

Amount Due

State of Connecticut	\$ 57.57
East Granby	43.57
Avon	3.87
New Britain	116.11

Hartford	111.04	
Waterbury	9.06	
Total	\$ 341.22	\$ 341.22
Total	\$1,673.42	1,673.42
Net cost to town		\$3,091.53

MISCELLANEOUS

Date	Order No.	Payee	For What Drawn	Amount
1932				
Sept.	20	44	Mrs. Wood Case, soldiers' exemption tax	\$25.00
Oct.	1	60	Hoxie's Express .....	.50
		76	Dr. O. L. Murphy, Pasteur treatment, Wade child	28.00
		77	Sisson Drug Co., rabies' treatment, Wade child	12.50
Nov.	1	108	G. W. Newton, taking enrollment	25.00
		132	F. F. Small & Co., treasurer's bond	28.50
		146	A. N. Allen, making personal tax book	10.00
		148	East Granby Fire Dept.— Voskosky	25.00
			L. H. Beman	25.00
		151	F. J. St. John, sign post	4.00
1933				
Jan.	3	272	G. W. Newton— Filing saws	1.50
			Phone	14.40
			Postage	6.16
		281	F. F. Small & Co., bond, H. Chittenden	60.00
		285	Edith George, spikes	2.05
Feb.	4	328	State of Conn., maps, Granville road	3.64
Mar.	4	353	A. C. Sweeton, making abstract	40.00
April	1	398	Howard Carlson, making tax book	15.00
		401	E. F. Anderson, returning burial permits	6.00
		403	Dr. E. R. Pendleton, school examination, F. Johnson	2.00
May	5	479	Granby Supply Co., lumber and paint, sign post	3.62
		480	W. N. Clark, Memorial Day expenses	75.00
June	3	531	Granby Fire District, 9% stock tax	50.50
July	1	595	Frank Kavaliauskas, 2 ducks killed by dog	2.50
		605	Loomis Bros. Co., lantern and globe	4.67
Aug.	1	618	G. W. Newton, postage 6.59; phone 14.95	21.54
		644	A. B. Wells, postage	7.00
		654	T. G. Case, legal services	50.00
		666	F. H. Cossitt, library repairs	241.00
		667	W. N. Clark, health officer	67.75
		Town Hall—		
			Hartford Electric Light Co.	21.14
			E. H. Spring, tuning and repairing piano	3.50

Date	Order No.	Payee	For What Drawn	Amount
		A. E. Filkins, 4 cords of wood		32.00
		Moving toilet and putting piers under wood-house—		
		W. G. Colton	\$8.00	
		A. Bloomberg	3.25	
		J. Yourus	4.20	15.45
Total				\$ 929.92

LIBRARY APPROPRIATIONS

1933				
Mar.	4	376	Granby Public Library	100.00
		377	F. H. Cossitt Library	100.00
Total				\$ 200.00

SUMMARY OF MONEY SPENT BY SELECTMEN

From Aug. 1, 1932 to Aug. 1, 1933

Highways	\$ 2,162.20
Gravel	2,157.49
Bridges and culverts	720.30
Plank	179.42
Railing	285.64
Bushes	325.00
Snow	322.89
Repairs and parts	2,230.07
Tools	141.65
Gas, oil and grease	1,237.94
Books, printing and stationery	226.54
Notes	1,000.00
Interest	1,905.00
State and county tax	1,599.44
Insurance	548.13
Assessors	264.23
Auditors	10.00
Board of Relief	112.00
Tax Collector	437.24
Selectmen, Town Clerk and Treasurer	1,839.01
Registrars	131.00
Election expenses	185.00
Libraries	200.00
Welfare	3,091.53
Miscellaneous	929.92
Net cost to town for 1932 town aid	1,455.99
Total	\$23,698.23

F. H. COSSITT LIBRARY

Date	Order No.	Payee	For What Drawn	Amount
1932				
Aug. 1	279	Lillian Carlson, librarian		\$ 75.00

Date	Order No.	Payee	For What Drawn	Amount
	280	C. H. Dresser & Son,	for shelves	45.00
	281	Junior Literary Guild		74.00
	282	F. F. Small & Co., Inc.		49.27
Sept. 3	283	John L. Nelson, repairs		10.50
Dec. 3	284	Clark & Smith, library cards		12.75
1933				
Jan. 3	285	Walter Silkey, wood		9.00
Feb. 4	286	F. F. Small & Co., insurance and books		22.50
	287	E. H. Shattuck, magazines		38.50
	288	Lillian Carlson, librarian		75.00
	289	Lillian Carlson, current expenses		10.00
Mar. 4	290	E. S. Pierce Co., shelf holders		10.00
June 3	291	H. W. Wilson Co., readers' guide		7.00
	292	Junior Literary Guild		74.00
July 1	293	H. R. Shenning, labor		30.00
	294	Granby Supply Co., supplies for shed		89.22
	295	F. C. Blackman, painting shed		5.00
	296	Lillian Carlson, librarian		75.00
Total				\$ 711.74

UNIVERSALIST CEMETERY

1933

Date	Order No.	Payee	Amount
July 5	35	L. L. Gilbert, mowing yard	\$ 5.00

Report of Town School Committee

REPORT OF STATE SUPERVISORS

1932-33

This brief report will attempt to call the attention of the people to the achievements of the schools during depression. Members of the Granby Board of Education have given extra time and thought in order to meet the existing conditions and at the same time maintain the educational standards which they believed essential to the welfare of the community. The teachers have endeavored to maintain a happy, cheerful school environment for all pupils. Many children coming from homes depressed because of financial difficulties, have been given new courage and hope, due to the efforts of teachers in providing a rich and stimulating environment for them during the school day. Some of the special accomplishments of the year are given below in a condensed form.

Teachers' meetings were held once a month. These meetings not only provided an opportunity for teachers to come together and share experiences and get information concerning the latest developments in the educational work, but they also provided practical demonstrations by pupils from various classrooms. These demonstrations along with the sample materials from various school activities showed how school work was carried on in a progressive way and practical subject matter was utilized. Children who visited these programs also profited from the experience as they benefited by contacts with other children and learned about the work in other schools.

Board members, supervisors and teachers have endeavored to make the school fit the needs of each pupil and have given individual attention to many special cases.

The classification and promotion of pupils was carefully studied by teachers and supervisors so each pupil would be placed in the group best suited to his particular needs and abilities. Many single copies of books were purchased in order to provide a variety of materials suitable for various interests of pupils.

Pre-school visiting day, which was initiated in 1931-32, was continued this year. A special visiting day was arranged for pre-school children and parents so they might have opportunity for pleasant contacts with first grade teachers and pupils in an organized situation. This gave them information about present school practices in the primary classroom and aided the teacher in organizing the work for the next school year. Parents were furnished with a blank form which provided opportunity for them to record any information about their child which they thought the teacher should know.

Standard tests were not given during the year because of the expense involved and it was thought best to use that money for supplies or equipment of a more permanent nature. However, pupil progress was evidenced through pupil participation in many types of programs including special ones on units of work. These showed that the fundamentals of reading, writing and arithmetic were not

only learned but were actually used to serve a purpose for the boys and girls. Written work, booklets and other things made by pupils were in the classrooms on display or on file and were accessible for inspection by parents and others interested in school progress.

As changes are brought about in the business and social world it is essential that some changes be made in the school program. One of the greatest changes in schools during recent years is the introduction of Large Units of Work. Instead of a program which limited the number of minutes for each subject, the carrying on of these units of work necessitates the use of reading, English, history, geography and spelling, but not always the same amount each day or at the same time each day. Using the tool subjects for practical purposes and relating the subject matter from the various subjects helped the pupils to discover new relationships and new meanings and gave them practice in forming judgments rather than emphasis on pure memory work.

In order that parents and patrons would understand and appreciate this type of work, several public programs utilizing materials from units of work were given in the town during the school year.

Due to curtailed state aid it was necessary for the board of education to meet during January, reducing teachers' salaries and dispensing with music supervision. The supervisors sincerely hope that conditions will warrant reinstatement of music supervision during the coming year.

Excursions or educational trips were taken by many pupils during the school year. These included visits to other schools, attendance at teachers' meetings and visits to places of special interest.

F. J. PENLEY,
MARGARET GUSTIN.

SCHOOL CALENDAR, 1933-34

FIRST TERM—Open September 6; Close December 22—

Total Days in Session		Days Out	
September 6, school opens..	18	Sept. 5—Teachers' Meeting	
October	21	Oct. 27—State Teachers' Meeting	
November	21	ing	
December	15	Nov. 30—Dec. 1—Thanksgiving	
		(One session on Nov. 29)	
	<hr/> 75		

Christmas Vacation—December 23 to January 3

SECOND TERM—Open January 3; Close February 23—

January 3	21
February	17
	<hr/> 38

Winter Vacation—February 24 to March 5

THIRD TERM—Open March 5; Close April 20—

	Total Days in Session	Days Out
March 5	19	March 30—Good Friday
April	15	
	<u>34</u>	

Spring Vacation—April 21 to April 30

FOURTH TERM—Open April 30; Close June 15—

April 30	1	One unscheduled visiting day	
May	22	during year	
June	11		—1
	<u>34</u>		<u>180</u>
TOTAL	181	May 30—Memorial Day	

REPORT OF THE TOWN BOARD OF EDUCATION

For the year ending July 14, 1933

EXPENSES

	Teachers' Salaries	Fuel, Fires and Misc.
School		
Floydville	\$ 910.00	\$ 68.50
1	1819.50	144.24
2	908.00	37.00
3	1260.00	46.00
4	2246.00	89.40
6	979.00	62.36
8	990.00	46.00
9	1268.00	30.00
10	1264.00	52.50
Music Teacher	280.00	
Total	\$11924.50	\$576.00
Teachers Salaries (as above)		\$11924.50
Fuel, Fires, etc. (as above)		576.00
Repairs and upkeep		164.75
New Equipment		45.00
School Libraries		184.43
Rental of playgrounds (three years)		100.00
High School tuition		7445.50
High School transportation		3118|16
District No. 1 transportation		467.50
District No. 5 transportation		1002.00
District No. 11 transportation		814.50
Trade School transportation		150.00
Special transportation		25.00
Transportation of teachers to meetings		72.00
Text books		165.94
Stationery and supplies		281.68
Enumeration		15.20

Graduation	25.18
Supervisor's expenses	24.00
Salary of Secretary	100.00
TOTAL	\$26701.34

RECEIPTS

High school tuition grant	\$ 2950.00
High school transportation grant	1488.80
Teachers' salaries grant	5451.00
Enumeration grant	704.25
Rural Transportation grant	840.00
Trade School grant	50.00
School Libraries grant	80.00
Tuition fees	50.00
Interest on Town Deposit fund	296.12
Raised by town taxation	14791.17
TOTAL	\$26701.34

WILLIAM R. MESSENGER, Secretary

Treasurer's Report

A. B. Wells, Treasurer, in account with Town of Granby

			DR.	
Date	Order No.	Payee	For What Drawn	Amount
1933				
Sept.	1	To Funds in Treasury		\$3,781.83
		Cash from City of Hartford		70.03
Oct.	3	Interest from third quarter		12.98
	10	Money borrowed from First National Bank		2,000.00
	15	Cash from Town of East Granby		21.43
	17	Cash from Highway Commissioner		201.80
	20	City of New Britain		28.26
		Dog License Distribution		293.41
	22	Money borrowed from First National Bank		2,500.00
		Estate Penalty Tax		92.10
Nov.	12	Money borrowed from First National Bank		3,000.00
	15	Cash from Highway Commissioner		1,562.45
	17	Cash from Town of East Granby		22.14
	26	Money borrowed from First National Bank		2,500.00
Dec.	8	Cash from Men's Community League		10.00
		Amos George for Tuition		50.00
	10	State Agencies and Institutions		245.71
		George W. Newton for Hall rent		2.00
	15	Town of East Granby		21.43
		Highway Commissioner		3,486.71
	17	George W. Newton, Hall rent		20.00
	31	Interest on Fourth quarter		3.28
1933—				
Jan.	13	Judge Fred Kendal		26.71
	14	Town of East Granby		22.14
	16	Highway Commissioner		1,451.03
	18	School Library Grant		80.00
Feb.	1	To Money borrowed from First National Bank		2,000.00
	14	Cash from Town of East Granby		22.14
	21	Cash from Agencies and Institutions, State		228.54
Mar.	1	To Cash Enumeration Grant from State		704.25
	1	Money borrowed from First National Bank		2,000.00
	4	Cash from Town of Avon		11.60
	10	Cash from Town of East Granby		20.00
	14	Cash from Town of Canton		23.19
	21	To Stock Tax Distribution		561.15
	30	Interest on First Quarter		2.50
Apr.	15	Cash from Town of East Granby		22.14
May	1	Cash from Town of Avon		19.78
	15	Cash from Agencies and Institutions		244.15
	17	Cash from Town of Canton		34.16
	17	Cash from Town of East Granby		21.43
	24	To F. L. Spring for Schoolhouse in Fifth School District		50.00
June	9	Cash from Edith George		111.65

Date	Order No.	Payee	For What Drawn	Amount
	15	To cash from Highway Commissioner		3,068.27
	24	Cash from Town of East Granby		22.14
	27	Interest on Second Quarter		8.67
	30	Cash from Aetna Life Insurance Co.		30,000.00
July	7	To Cash from Edward W. Dewey, Sheriff		1.24
	8	Cash from State for Physical Examinations		1.00
	17	Cash from Town of East Granby		21.43
	17	Cash from State Highway Commissioner		603.20
	21	Cash from State Highway Commissioner		2,173.51
	22	To Cash from State for Burial of Deceased Soldier		100.00
	31	To Cash from State Agencies and Institutions ...		223.79
	11	To Cash from Town of Canton		7.74
Aug.	1	Cash from Highway Commissioner		233.50
		To Taxes received from H. A. Chittenden—		
		Balance of Personal taxes in 1931		48.00
		Personal taxes in 1932		1,189.00
		Taxes paid on Bond of 1933		21,357.04
		Interest paid on same		31.49
		Taxes paid on Bond of 1932		5,977.56
		Interest paid on same		370.26
		Taxes paid on Bond of 1931		1,646.90
		Interest paid on same		267.20
		Liens paid on same		67.50
		Taxes paid on Bond of 1930		612.81
		Interest paid on same		178.21
		Liens paid on same		41.25
		Taxes paid in Bond of 1929		806.58
		Interest paid on same		145.32
		Liens paid on same		22.50
		Taxes paid on Bond of 1928		74.93
		Interest paid on same		42.00
		Liens paid on same		12.00
		Taxes paid on Bond of 1927		30.25
		Interest and Liens paid on same		13.31
		Taxes paid on Bond of 1926		37.15
TOTAL				\$97,017.87

CREDITS

1932—				
Oct.	18	By costs in case of H. J. Cierzynski and Walter Polaske		\$ 25.71
1933—				
May	2	To Grand Jurors' Fees and Officers' Fees		31.31
	2	To Grand Jurors' Fees and Officers' Fees		25.06
Aug.	10	Town School Orders paid		26,701.34
	10	Town Orders paid		61,310.10
		Cash to Balance		8,923.35
TOTAL				\$97,017.87

DOG LICENSE FUND

1933—

Dr.

June 1	To balance retained in 1932	93.21
	Cash received from Town Clerk for dog licenses	282.61
	TOTAL	\$375.82

Credit

1933—

June 1	By seven killed by dog warden	21.00
	By Balance retained	70.65
	By Amount paid to State Treasurer	284.17
	TOTAL	\$375.82

Dr.

1932—

July 14	To Town Deposit Fund Order	\$4,935.42
---------	----------------------------------	------------

Cr.

1933—

July 14	By Town Deposit Fund Order	\$4,935.42
	A. B. Welles in account with Universalist Fund	

Dr.

1932—

Aug. 5	To Balance of Fund	\$262.11
1933		
Aug. 5	To interest added	10.29
	Total	\$272.40

Cr.

1933—

Aug. 5	By order No. 35	\$...5.00
5	By Balance of Fund	267.40
	TOTAL	\$272.40

A. B. Wells, Treasurer, in account with F. H. Cossitt
Library Fund

Dr.

1932—

Sept. 1	To Funds in Treasury	\$161.52
---------	----------------------------	----------

1933—

Jan. 3	Interest on Library Fund	185.00
Mar. 20	Cash from Town of Granby	100.00
Aug. 9	Int. on Bank Book No. 225999 for one year	4.75
9	To Ensign Fund for one year	19.73
9	Cash from Town of Granby	241.00

TOTAL	\$712.00
--------------------	-----------------

Cr.

1932—

Aug. 30	By Library Order No. 279	75.00
	By Library Order No. 280	45.00
	By Library Order No. 281	74.00
	By Library Order No. 282	49.27
	By Library Order No. 283	10.50
Dec. 3	By Library Order No. 284	12.75

1933—

Jan. 3	By Library Order No. 285	9.00
Feb. 4	By Library Order No. 286	22.50
	By Library Order No. 287	38.50
	By Library Order No. 288	75.00
	By Library Order No. 289	10.00
Mar. 20	By Library Order No. 290	10.00
June 10	By Library Order No. 291	7.00
	By Library Order No. 292	74.00
Aug. 10	By Library Order No. 293	30.00
	By Library Order No. 294	89.22
	By Library Order No. 295	5.00
	By Library Order No. 296	75.00
	Cash to Balance	26.00

TOTAL	712.00
-------------	--------

1933—

	Cossitt Library Funds in Hands of Treasurer	
Aug. 10	Town Order No. 267	\$3,700.00
	Bank Book No. 25999	121.50
	Ensign Fund Bank Book	502.48
TOTAL		\$4,323.98

A. B. WELLS, Treasurer.

Report of Board of Finance

Granby, Conn., Sept. 21, 1933.

At an executive session of the Board of Finance of the Town of Granby, duly held on Friday, Sept. 15th, 1933, the following budgets for town and school expenses for the ensuing year were approved for recommendation to the Annual Town Meeting to be held Oct. 2, 1933:

TOWN BUDGET AND EXPENSES

	Expenses 1932-33	Budget 1933-34
Highways	\$ 2,162.20	\$ 1,500.00
Gravel	2,157.49	1,200.00
Bridges	720.00	500.00
Plank	179.42	200.00
Railing	285.64	200.00
Bushes	325.00	300.00
Snow	322.89	250.00
Repairs	2,230.07	250.00
Gas and oil	1,237.94	1,000.00
Tools	141.65	100.00
Town Clerk, Treasurer and Selectmen	1,839.01	1,800.00
Tax Collector	437.24	750.00
Assessors	264.23	188.00
Board of Relief	112.00	96.00
Auditors	10.00	10.00
Registrars	131.00	74.00
Election Expenses	185.60	41.00
Welfare	3,091.53	2,800.00
State taxes	1,599.44	1,600.00
Insurance	548.13	700.00
Interest	1,905.00	1,800.00
Notes	1,000.00	1,000.00
Books, printing and stationery	226.54	185.00
Libraries	200.00	200.00
Health Officer		50.00
State aid roads		8,000.00
Town Deposit Fund		4,935.42
Net cost to town for 1932 town aid road	1,455.99	
Miscellaneous	929.92	1,000.00
	<hr/>	<hr/>
	\$23,698.23	\$31,479.42

ESTIMATED BUDGET CREDITS

Cash on hand	\$ 4,870.01
Personal tax collection	1,189.00
State stock tax	561.15
Back taxes estimated	9,000.00
To be raised by town tax	15,859.26
	<hr/>
	\$31,479.42

SCHOOLS

	Expenses 1932-33	Budget 1933-34
Teachers' salaries	\$11,924.50	\$ 9,450.00
Allowance for sick leave		80.00
Music teacher		500.00
Fuel, fires, etc.	576.00	600.00
Repairs and upkeep	164.75	300.00
New school equipment	45.00	50.00
Replacement of equipment		200.00
School libraries	184.43	160.00
High school tuition	7,445.50	8,000.00
High school transportation	3,118.16	2,700.00
Transportation, Dist. No.'s 1 and 6	467.50	500.00
Transportation, Dist. No. 5	1,002.00	925.00
Transportation, Dist. No. 11	814.50	650.00
Transportation, trade school	150.00	300.00
Transportation, teachers to meetings	72.00	75.00
Stationery and supplies	281.68	350.00
Text books	165.94	300.00
Supervisor's expense	24.00	30.00
Enumeration	15.20	20.00
Miscellaneous expense of board	50.18	50.00
Fencing play grounds, rental	100.00	75.00
Secretary's salary	100.00	100.00
	<hr/>	<hr/>
	\$26,701.34	\$25,415.00

ESTIMATED BUDGET CREDITS

High school tuition grant	\$ 3,200.00
High school transportation grant	1,500.00
School library grant	80.00
Teachers' salary grant	3,350.00
Enumeration grant	750.00
Rural transportation grant	1,000.00
Trade school grant	100.00
Interest on Town Deposit Fund	296.12
Debts and obligations	52,835.42
Less all known town assets	44,126.37
	<hr/>
Net indebtedness of town	\$ 8,709.05

ASSETS

Taxes, all years, due town	\$ 22,352.16
Town tool inventory	1,905.00
Due on welfare	341.22
Due on 1932 town aid road	112.50
Due on 1933 town aid road	545.48
Due on school grants from state	9,946.66
Funds in treasury	8,923.35
Excess liabilities	8,709.05
	<hr/>
Total	\$52,835.42

LIABILITIES

Town deposit fund	\$ 4,935.42
Cossitt Library Town Order No. 267	3,700.00
West Granby Cemetery Association	200.00
Aetna Life Insurance Company, note	30,000.00
First National Bank, Hartford, notes	14,000.00
Total	<u>\$52,835.42</u>

Report of the Town Clerk

Granby, Conn., Aug. 1, 1933.

To the Honorable Board of Selectmen of the Town of Granby:

During the fiscal year ending August 1, 1933, there were held one regular and four special Town Meetings, and one general election.

There were seventy-five residents admitted as voters, the voting list now standing at 629 names.

The following papers were received for record during the year: Warranty Deeds, 34; Quit Claim, 19; Mortgages, 31; Releases of Mortgage, 22; Tax Liens, 0; Releases of Tax Liens, 83; Miscellaneous, 44; a total of 233 documents, being a decrease of 7 per cent from the last fiscal year.

The following game licenses were issued during the fiscal period to June 30, 1933: Hunting, 49; Fishing, 29; Combination, 19; Miscellaneous, 13, making a total of 109. This compares with 192 in the 1930 period, 153 in the 1931 period and 143 in the 1932 period.

There were 24 births, 19 marriages and 17 deaths reported during the fiscal year, being a total of 60, compared with a total of 56 in the 1932 period, an increase of 7 per cent.

The tax rate voted at the March, 1933, adjourned annual town meeting on list of October, 1932, was 22 mills, divided as follows: 10¼ mills for town purposes and 11¼ mills for school purposes.

Respectfully submitted,

EDWIN H. SHATTUCK,

Town Clerk.

Tax Collector's Report

FOR THE FISCAL YEAR ENDING AUG. 1, 1933
Property Taxes

Grand List Oct. 1	Due Date April 1 Taxes	Amount Taxes Collectible	Lawful Corrections Additions	Deductions ...	Adjusted Amt. Taxes Collectible	Amount Paid to Treasurer	Amt. Collected Not Paid to Treasurer
	1933	\$32,394.74	None		\$32,394.74	\$21,388.53	None
1931	1932	12,103.14		\$50.50	12,052.64	6,347.82	
1930	1931	5,067.72			5,067.72	1,981.60	
1929	1930	1,915.46			1,915.46	832.27	
1928	1929	1,184.81			1,184.81	974.40	
1927	1928	127.55			127.55	128.93	
1926	1927	30.25			30.25	43.56	
1925	1926	77.36			77.36	37.15	
1924	1925	56.31			56.31		

Actual Collections During Fiscal Year

Grand List Oct. 1	Taxes	Interest	Lien and Other Fees ...	Total	Uncollectible Uncollected Taxes	Collectible Uncollected Taxes
1932	\$21,357.04	\$ 31.49		\$21,388.53		\$11,037.70
1931	5,977.56	370.26		6,347.82	\$31.11	6,043.97
1930	1,646.90	267.20	\$67.50	1,981.60	15.29	3,405.53
1929	612.81	178.21	41.25	832.27	10.33	1,292.32
1928	806.58	145.32	22.50	974.40	5.23	373.00
1927	74.93	42.00	12.00	128.93		52.62
1926	30.25	12.56	.75	43.56		00.00
1925	37.15			37.15		40.21
1924	00.00			00.00		56.31
	\$30,543.22	\$1,047.04	\$144.00	\$31,734.26	\$61.96	\$22,301.66

[illegible]

Name	address	Year of enrollment	Due date tax	Amount of tax abated	Reason for abatement
Jessie Yost,	West Granby	1931	Nov. 15	\$2.00	Unable to pay
Jessie Yost,	West Granby	1932	Nov. 15	2.00	Unable to pay

of Uncollectible Uncollected Property Taxes

Wyman, Wm. H.	W. Granby	1930	1931	4.28	Deceased
Bennett, Jerry E.	Granby	1931	1932	4.28	Not found
Cowles, Geo. A.	Granby	1931	1932	.98	Deceased
Cross, Lena	Granby	1931	1932	3.30	Not found
DeGray, Robert C.	Granby	1931	1932	.88	Not found
Manning, Eugene C.	Granby	1931	1932	.63	Not found
Monahan, Lyman E.	Granby	1931	1932	4.28	Not found
Moses, Harry M.	Granby	1931	1932	.70	Not found
Pollack, Esther	Granby	1931	1932	8.53	Not found
Williams, Nellie	Granby	1931	1932	.55	Not found
Wyman, Wm. H.	W. Granby	1931	1932	.50	Deceased
Benoit, Donald C.	Granby	1931	1932	2.63	Not found
Drury, Frank D.	No. Canton	1931	1932	3.85	Not found

I hereby certify that the figures given in this report are correct to the best of my knowledge and belief and that the total amount of uncollected taxes on the last day of said fiscal year so given for each such rate bill agrees with a detailed listing of uncollected taxes still appearing therein.

HERBERT A. CHITTENDEN,

Collector of Personal Taxes.

UNPAID TAXES ON LEVY OF 1932

Resident

Beeman George L.	\$42.63
Beeman, Luzerne H.	108.75
Beeman, Maurice W.	59.50
Bennett, L. H.	.63
Bors, Andrew	67.13
Brouseau, Norman F.	1.53
Brown, Bert	11.55
Burke, Percy W.	138.50
Case, W. Leon	55.38
Clark, Edward C.	26.13
Cowles, H. L. Est.	126.25
Cryz, Henry	21.38
Day, George W.	2.25
Devnew, Philip E.	76.13
Domin, Mrs. Charles	.55
Drake, Warren	.50
Edgerton, George A.	32.38
Filkins, Arthur E.	3.50
Gilbert, Leon L.	79.50
Godard, O. Beach	1.88
Goddard, Asa L.	60.13
Griffin, Charles W.	2.75
Griffin, Frank H.	165.00
Griffin, Oliver	3.25
Griswold, James M.	8.53
Guy, Norwood L.	27.00
Hale, Fred W.	2.38
Harrington, Frank W.	69.00
Hart, Milo M.	99.38

Hayes, R. J.	54.50
Hetu, Marjorie	50.50
Holcomb, Alfred L.	3.63
Holcomb, C. J. Sr.	197.75
Holcomb, Emma, Est. ....	.38
Holcomb, H. W.	8.25
Holcomb, Nathaniel	244.55
Holcomb, Reba M. ....	.50
Hotchkiss, Elma F.	103.45
Humphrey, Leon R.	109.05
Humphrey, Wallace W.	15.63
Hyde, M. B. and wife	22.63
Janczyk, Felix and wife	3.75
Janeski, Charles	3.18
Kavaliauskas, Frank	79.38
Kelsey, John	2.50
Long, Albert	9.25
Martin, Frances J. ....	.50
Messenger, Burton C. ....	.55
Messenger, Clarence N.	17.25
Messenger, Harry	1.38
Messenger, Raleigh B.	4.75
Messenger, Tracy A.	48.00
Monahan, Bertha	59.55
Newton, Charles F.	67.50
O'Meara, John	49.88
Palmer, Howard	38.75
Parmelee, Fred .....	.55
Pendleton, E. R. Dr.	558.75
Polka, Frank	29.00
Reed, Porter M.	38.13
Roblets, F. W.	6.25
Rosier, Everett J.	9.63
Sampson, Gilbert J. ....	.55
Silkey, Walter	156.88
Silkey, Walter	21.00
Smith, Charles C. J.	2.85
Sperry, Howard I.	8.75
Stevenson, C. H.	1.50
Stevenson, Hilding	33.63
Stevenson, John P.	150.63
Stulpin, Wincenty	123.25
Tingley, Robert H.	4.28
Unger, Jerry and Joe Chesna	133.25
Voskowsky, Fela Mrs.	166.63
Wade, Wilbur J.	13.50
Weed, Alice E.	81.50
Whipple, Gerald L.	8.25
White, Gerrard	30.76
White, L. H.	52.88
Yasney, Wasley	31.75
Yost, L. J. and wife	20.00

Non-Resident

Anderson, Cederia T.	\$2.75
Anderson, Erick	2.75
Burnor, Samuel Est.	8.25
Conlin, Daniel J. Est.	46.05
Drury, Mandana R.	41.75
Flagg, Edward B.	125.13
Fretag, Otto Est	20.63
Mitchell, Lucy	34.00
McDonald, Arthur D.	17.04
Pilachauski, Walter	48.63
Robinson, W. J.	5.50
Siamso, Henry and Helen	29.98
Sullivan, Elizabeth A.	367.23

Auditors' Report

Granby, Conn., Sept. 22, 1933.

THIS IS TO CERTIFY that we, the undersigned, Auditors of the town of Granby, have examined the books of the Selectmen, Town Treasurer, Tax Collector and School Board and all financial record of the town for the fiscal year of 1932-1933, and find same to be correct to the best of our knowledge and belief.

PAUL L. AVERY,
HAROLD B. COTTON,
Auditors.

Subscribed and sworn to before me, this 22nd day of September, 1933.

EDWIN H. SHATTUCK,
Notary Public.

1934

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
TOWN of GRANBY
CONNECTICUT

For Year Ending August 1, 1934



ANNUAL REPORTS
OF THE
OFFICERS
OF THE
TOWN of GRANBY
CONNECTICUT

For Year Ending August 1, 1934



THE BRISTOL PRESS PUBLISHING COMPANY, BRISTOL, CONN.

**OFFICERS OF THE TOWN
OF GRANBY
FOR THE YEAR ENDING OCTOBER, 1934**

Selectmen

George W. Newton, First; Walter G. Colton, second;
August Batayte, Third.

Town Clerk

Edwin H. Shattuck

Town Treasurer and Agent of Town Deposit Fund

Albert B. Wells

Assessors

Selden W. Hayes, Edward P. Rice, Albert C. Sweeton

Board of Relief

Hubert J. Beman, Frank M. Chittenden, Leon D. Goddard

Auditors

Paul Avery, Harold B. Cotton

Tax Collector

Herbert A. Chittenden

Registrars of Voters

Fred H. Kendall, Norwood T. Case

Grand Jurors

Edwin H. Shattuck, Myron W. Graham, Howard M. Cushman,
Francis L. Spring, Harold B. Cotton, P. J. Rogers

Justices of the Peace

Fred H. Kendall, Harold M. Hayes, Frank M. Kearns, John Nelson,
William R. Messenger, Phillip E. Devnew, Charles D. Clark,
Francis L. Spring, Harold B. Cotton, Nathaniel Holcomb,
William R. Floyd, James C. Peck.

Constables

Charles Allshouse, J. J. Fallon, E. Harrison Hotchkiss,
Martin O'Meara, Earle W. Shattuck, John Werbitzkas.

Town School Committee

Frank M. Kearns, 1934; Harold B. Cotton, 1934;
Clara W. Hayes, 1935; Francis L. Spring, 1935;
William R. Messenger, 1936.

Library Directors

Annie C. Peck, 1934; George C. Godard, 1934;
Howard M. Cushman, 1935; Stella C. Godard, 1935;
Francis L. Spring, 1936; Harold M. Hayes, 1936.

SELECTMEN'S REPORT

HIGHWAYS

Date	Order No.	Payee	For What Drawn	Amount
1933				
Sept.	2	4	L. Batayte, 5 days	\$7.50
		7	M. Leach, 1 day	2.25
		9	F. Robblets, 3 days	6.75
		10	L. Gilbert, 1 day	2.50
		19	H. Stevenson, 2 days	4.50
		24	H. Ruick, 1 day	2.25
		25	J. Madigan, 1 day	2.25
		26	F. Reed, 1 day	2.25
		30	W. George, 1 day	2.25
		47	M. Clark, 2 days	4.50
Oct.	2	78	L. Batayte, 2 days	5.00
		79	C. Batayte, 1½ days	3.75
		84	L. Gilbert, ½ day	1.25
		85	H. Petersen, 1½ days	3.75
		86	J. Petersen, 1 day	2.25
		91	S. E. Newton, 1 day	5.00
		99	A. B. Kelsey, 1 day	2.25
		104	F. Bradley, 1 day	2.50
Nov.	4	152	L. Batayte, 1 day	2.50
		156	F. Robblets, 1 day	2.25
		158	H. Petersen, 8 days	20.00
		159	J. Petersen, 7 days	15.75
		160	F. D. Newton, 1 day	2.50
		162	S. E. Newton, 10 days	50.00
		168	F. Reed, 1 day	2.25
		172	W. George, 1 day	2.25
		180	F. Bradley, 8½ days	21.25
		181	T. Bradley, 8½ days	19.25
Dec.	2	250	H. Petersen, 5 days, 6 hours	14.00
		251	J. Petersen, 5 days	11.25
		254	S. E. Newton, 5 days	25.00
		263	F. Bradley, 5 days	12.50
		264	T. Bradley, 5 days	11.25
1934				
Feb.	2	342	G. W. Newton, 2 men 16 hours sanding	4.80
		394	A. Batayte, 1½ days sanding	6.00
		395	S. E. Newton, 1 day sanding	5.00
Apr.	2	402	A. Batayte, 1 day	4.00
		403	S. E. Newton, 7½ days	37.50
		404	L. Batayte, 6½ days	16.25
		405	C. Batayte, 5½ days	13.75
		406	Wesley Newton, 3 days	7.50
		410	F. Janczyk, ½ day	1.25
		411	C. Cooley, 2½ days	6.25
May	5	444	E. Dombkowski, 1 day	2.50
		446	H. Thibodeau, 1 day	2.50
		450	E. Clark, 2 days	5.00
		451	C. Batayte, 4½ days	11.25
		452	L. Batayte, 5¼ days	13.00
		454	F. D. Newton, 1½ days	3.75

Date	Order No.	Payee	For What Drawn	Amount
	455	L. Madelina, 1 day		2.50
	456	Wesley Newton, 9 1/2 days		23.75
	457	F. Robblets, 14 1/2 days		36.25
	458	L. Gilbert, 18 1/2 days		46.25
	459	W. Humphrey 18 days		45.00
	460	J. Angelot, 15 3/4 days		39.25
	461	S. E. Newton, 23 1/2 days		117.50
	462	A. Batayte, 8 1/2 days		34.00
June 2	505	S. E. Newton, 18 1/2 days		92.50
	506	J. Angelot, 17 days		42.50
	507	F. Robblets, 17 days		42.50
	509	L. Gilbert, 16 days		40.00
	510	W. Humphrey, 16 days		40.00
July 2	539	A. Batayte, 5 days		20.00
	540	H. Thibodeau, 2 days		5.00
	542	E. Clark, 3 days		7.50
	543	Wesley Newton, 3 days		7.50
	544	S. E. Newton, 19 days		95.00
	545	J. Angelot, 15 days		37.50
	546	F. Robblets, 15 days		37.50
	547	L. Gilbert, 17 days		42.50
	548	W. Humphrey, 17 days		42.50
Aug. 1	570	H. Thibodeau, 1 day		2.50
	573	S. E. Newton, 1 day		5.00
	575	J. Angelot, 1 day		2.50
	583	C. Batayte, 1 day		2.50
Total				\$1,324.55

GRAVEL

1933

Dec. 2	244	A. Batayte, 2 days	8.00
	245	L. Batayte, 2 days	5.00
	246	M. Pilachowski, 1 day	2.25
	248	F. Robblets, 2 days	5.00
	249	D. Mele, 2 days 5 hours	5.75
	252	F. D. Newton, 2 days 5 hours	6.25
	253	E. Clark, 1 day	2.25
	255	W. Humphrey, 2 days	4.50
	259	F. Reed, 2 days 5 hours	5.75
	262	P. Reed, 2 days	4.50
	265	W. Drake, 1 day	2.25
	267	J. Kelly, 2 days 5 hours	5.75
	274	R. E. Case, 97 loads gravel	9.70

1934

Jan.4	289	J. G. Sanford, 8 hours	8.00
	291	E. Newton, 1 day	2.25
	292	W. Humphrey, 1 day	2.25
	293	L. Gilbert, 1 day	2.25
	294	H. Ruick; J. Madigan; F. Parmelee, 1 day	6.75
	295	W. Reed; F. Robblets; J. Angelot, 1 day .	6.75
	398	W. Edgerton, 56 loads gravel	5.60
May 5	484	Leon Broughton, 8 loads gravel	80
		25 hours; truck and 2 men	\$43.20
			44.00

Total \$144.80

Date	Order No.	Payee	For What Drawn	Amount
BUSHES				
1933				
Sept. 2	38	W. G. Colton, 21 days		\$84.00
	39	L. H. White, 21½ days		48.38
	40	B. Brown, 3 days		6.00
	41	G. Edgerton, 18¼ days		36.50
	42	E. Newton, 7 days		12.25
	43	E. Hale, 17 days		34.00
	45	C. Hendrickson, 12 days		21.00
	46	T. Allen, 10 2-3 days		18.30
Oct. 2	108	W. G. Colton, 3 days		12.00
	109	L. H. White, 5 days		11.25
	110	G. Edgerton, 3 days		6.00
	111	E. Hale, 4 days		8.00
Total				\$297.68

SNOW				
1934				
Jan. 4	283	A. Batayte, 30 hours		\$15.00
	286	S. E. Newton, 38 hours		19.00
	287	W. C. Newton, 10 hours		3.00
	291	E. Newton, 35 hours		10.50
	292	W. Humphrey, 34 hours		10.20
	293	L. Gilbert, 34 hours		10.20
	296	W. Newton, 15 hours		4.50
	297	F. D. Newton, 25 hours		7.50
	301	Leon Humphrey, 8 men 50 hours		15.00
	302	C. H. Morrison, 50 hours		15.00
		A. B. Kelsey, 23 hours		6.90
		H. Perkins, 42 hours		12.60
	303	F. Hale, 18 hours		5.40
		J. Boland, 22 hours		6.60
		N. Guy, 23 hours		6.90
	304	K. Guy, 18 hours		5.40
		H. Stevenson, 11 hours		3.30
		H. Holcomb, 14 hours		4.20
	305	L. Batayte, 30 hours		9.00
		C. Batayte, 30 hours		9.00
		J. Janeski, 18 hours		5.40
	306	Salters Exp. truck 37½ hours		75.00
	307	F. L. Granger & Sons, truck 9 hours		31.50
Feb. 2	341	W. Silkey, 4 men 16 hours		4.80
Mar. 3	393	G. W. Newton, 4 days		16.00
	394	A. Batayte		45.50
	395	S. E. Newton		50.00
	401	5767½ man hours		1,757.85
Apr. 2	402	A. Batayte, 2 days		8.00
	403	C. Batayte, 45 hours		13.50
	404	L. Batayte, 45 hours		13.50
	409	619 man hours		185.70
	443	H. H. Beman, 15 hours		4.50
May 5	463	C. Doyon, 6 hours		1.80
Total				\$2,392.25

PLANK				
1934				
May 5	491	I. Guaraco, 2625 feet		\$78.00

Date	Order No.	Payee	For What Drawn	Amount
------	-----------	-------	----------------	--------

RAILING

1934				
Jan. 4	300	T. F. Joyce, 52 posts		\$ 5.20
July 2	539	A. Batayte, 1 day		4.00
	540	H. Thibodeau, ½ day		1.25
	542	E. Clark, 1 day		2.50
Aug. 1	597	H. Griffin, 23 posts		3.45
Total				\$16.40

BRIDGES AND CULVERTS

1933				
Oct. 2	108	W. G. Colton, 2 days		8.00
	109	L. H. White, 2 days		4.50
1934				
June 2	497	A. Batayte, 2 days		8.00
	498	H. Thibodeau, 2 days		5.00
	499	E. Dombkowski, 1 day		2.50
	500	E. Clark, 2 days		5.00
Total				\$33.00

TOOLS

1933				
Sept. 2	59	E. H. George, 2 axes		\$5.00
	61	Loomis Bros. Co. grindstone, scythes, snatch, axes		21.40
	68	L. L. Ensworth, stone forks		6.45
	72	Granby Supply Co., shovels, hammer, chains		9.68
Nov. 4	197	Loomis Bros. Co., rakes, bolts and handles		3.35
1934				
Mar. 3	374	Edith George, 2 snow shovels, \$1.30 2 lanterns \$3		4.30
Apr. 2	422	Edith George, 2 cans		2.00
	423	Loomis Bros. Co., saw blades		1.35
May 5	480	Loomis Bros. Co., 2 forks, \$3.96 grindstones \$4.95		8.91
June 2	524	Edith George, 2 cans		2.00
	529	Good Roads Machinery Co., 3 blades		21.50
Total				\$85.94
	535	F. J. Tetro, 2 International trucks . . .		1,920.00
		2 International trucks \$1241.15 \$2482.30		
		Allowance for old trucks	562.30	
				<hr/> 1,920.00
Amount of check				1920.00

GAS, OIL AND GREASE

1933				
Sept. 2	73	Texas Co.		\$22.50
Oct. 2	135	Texas Co.		28.70
Nov. 4	214	Texas Co.		62.22
Dec. 2	241	Texas Co.		57.26
	326	J. B. Harrington		3.48
1934				
Jan. 4	328	Texas Co.		53.94
Feb. 2	357	Texas Co.		47.30
Mar. 3	390	Texas Co.		70.40

Date	Order No.	Payee	For What Drawn	Amount
Apr. 2	433	Texas Co.		67.61
May 5	490	Texas Co.		115.30
June 2	532	Texas Co.		181.34
July 2	557	Texas Co.		96.13
Aug. 1	601	Texas Co.		130.22
Total				\$936.40

REPAIRS

1933

Sept.	2	66	Conn. Tractor & Equipment Co. grader gear	\$11.82
Nov.	4	216	E. L. Austin, lever for grader	1.39
Dec.	2	237	R. A. Powers, trucks	22.35
1934				
Jan.	4	322	E. L. Austin, parts grader	4.90
		325	R. A. Powers, trucks	127.95
Feb.	2	364	R. A. Powers, trucks	166.25
Mar.	3	379	Blodgett & Clapp Co., bolts and nuts	6.77
		383	E. L. Austin, parts tractor	10.15
		386	Conn. Tractor & Equipment Co., labor and parts grader	20.00
		387	R. A. Powers, trucks	65.80
Apr.	2	403	S. E. Newton, overhaul tractor	25.00
		427	Conn. Tractor & Equipment Co. parts grader	11.38
		432	R. A. Powers, trucks	213.96
May	5	481	R. A. Powers, trucks	81.38
		482	A&W Motor Car Co., trucks head & gaskets	18.85
		483	Conn. Tractor & Equipment Co. labor and parts	81.00
June	2	531	Conn. Tractor & Equipment Co., clutch grease tube	1.33
		534	R. A. Powers, trucks	33.35
		538	Conn. Tractor & Equipment Co., labor and parts	75.70
July	2	549	Fuller Welding Co. ....	.75
			Tucker & Bonner	3.00
		559	R. A. Powers	2.75
		561	Conn. Tractor & Equipment Co., parts	5.60
Total				\$991.43

BOOKS, PRINTING AND STATIONERY

1933

Sept. 2	67	Adkins Printing Co., tax lists, Order Book, Abstract	\$36.94
Oct. 2	133	Hartford Courant Co., special town meeting	4.68
	138	Bristol Press Pub. Co., budget and registrars	15.90
	146	Adkins Printing Co., liens pads and binding tax lists	15.90
	147	Hartford Times, Town Meeting	8.20
	149	S. W. Hayes, stationery and postage	7.00
Nov. 4	202	W. K. Avery, cards for assessors	7.25
	210	Citizen Printing Co., 300 Town Reports ..	93.60
	211	Adkins Printing Co., tax notices, tax book	17.44
	243	G. Fisher, loose leaf fillers and holder ...	1.20
	277	Used Car Statistical Bureau, Black Book ..	8.00

Date	Order No.	Payee	For What Drawn	Amount
1934				
Feb. 2	354	Bristol Press Pub., Co., Board of Relief ...		1.50
	363	Adkins Printing Co., Assessors Notice ...		3.63
	380	A. D. Shattuck, Welfare Forms		2.00
Apr. 2	384	Adkins Printing Co., Property		
		Tax Book	\$6.34	
		Tax Notices	14.91	
		Dog Licenses and binders	2.19	23.44
	423	Loomis Bros. Co., Paper .....		.80
	428	Hartford Courant, Special Town Meeting ..		5.00
	429	Hartford Times, Special Town Meeting ..		2.20
	435	S. W. Hayes, Stationery		3.13
	487	Adkins Printing Co., H. O. L. Sheets		1.61
	489	Bristol Press Pub. Co., Tax Notice		2.40
June 2	528	Bristol Press Pub. Co., Special Town Meeting		1.20
July 2	558	Adkins Printing Co., Chattel mortgage leaves		2.63
Aug. 1	567	A. B. Welles, postage and stationery ...		10.00
	599	Bristol Press Pub. Co., registrars notice ..		2.02

Total \$277.67

INSURANCE

1933				
Sept. 2	64	F. F. Small & Co.		\$13.45
	65	R. J. Farrell Agency, truck insurance		85.25
Nov. 2	238	F. F. Small & Co., 3rd, 4th, 6th, 8th		
		Floydville School		129.71
		A. B. Wells, Bond	\$82.65	
		H. A. Chittenden, Bond	\$60.00	142.65

1934				
May 5	486	F. F. Small & Co., Compensation		215.50
June 2	526	F. F. Small & Co., Compensation Audit ...		276.21
	527	R. J. Farrell Agency, Trucks ..		68.15
May 2	564	R. J. Farrell Agency, Fire Insurance on New Trucks		2.30

Total \$933.22

NOTES

1933				
Sept. 2	76	First National Bank, all notes due Aug. 1, 1933		14,000.00

1934				
May 5	495	First National Bank		1,000.00
June 30	537	Aetna Life Ins., Co.		1,000.00

Total \$16000.00

INTEREST

1933				
Dec. 2	242	First National Bank		\$179.00
1934				
Jan. 2	323	First National Bank		113.75
	330	F. H. Cossitt Library, 1 year		185.00
Mar. 3	392	First National Bank		45.50
Apr. 2	430	West Granby Cemetery Asso.		10.00
	436	First National Bank		7.75
June 27	536	First National Bank		58.75
June 30	537	Aetna Life Ins., Co.		1,350.00

Total \$1,949.75

Date	Order No.	Payee	For What Drawn	Amount
------	-----------	-------	----------------	--------

TAX COLLECTOR

1933				
Oct. 2	139	H. A. Chittenden, on bonds 1929 to 1933 .		\$482.24
1934				
Apr. 2	439	H. A. Chittenden, On bonds 1927 to 1934 .		174.49
		Personal Tax		68.34
Total				\$725.07
Filing 121 liens				242.00
Releasing 48 liens				24.00
Total				\$266.00

ASSESSORS

1934				
Feb. 2	353	Albert Sweeton, 15 days		\$60.00
Apr. 2	434	E. P. Rice, 15 days		60.00
	434	S. W. Hayes, 17 days		68.00
Total				\$188.00

BOARD OF RELIEF

1934				
Apr. 2	435	S. W. Hayes, 4 days		\$16.00
	443	H. J. Beman, 6 days		24.00
July 2	563	L. D. Goddard, 7 days		28.00
Aug. 1	568	F. M. Chittenden, 7 days		28.00
Total				\$96.00

TREASURER, TOWN CLERK AND SELECTMEN

1934				
Aug. 1	567	A. B. Wells		\$200.00
	569	A. Batayte		30.00
	582	W. G. Colton		30.00
	600	E. H. Shattuck		206.55
		G. W. Newton, salary		200.00
		G. W. Newton, 186 days with car		1,116.00
Total				\$1,782.55

REGISTRARS

1933				
Oct. 2	77	A. Batayte, 1 day making voters		4.00
	108	W. G. Colton, 1 day making voters		4.00
	113	G. W. Newton, 1 day making voters		4.00
	141	H. M. Hayes, advertising meeting	\$1.00	
		2 days registering voters	\$8.00	
		1 day revising lists	4.00	
		typing lists	1.00	
		1 day check lists	4.00	18.00
Dec. 2	230	H. J. Peck, 2 days registering voters	\$8.00	
		1 day revising lists	\$4.00	
		1 day making voters	4.00	
		typing lists	1.00	17.00
Total				\$ 47.00

Date	Order No.	Payee	For What Drawn	Amount
------	-----------	-------	----------------	--------

ELECTION EXPENSES

1933

Oct. 2	141	H. M. Hayes		
		Registrar	\$4.00	
		Moderator	4.00	
		Constable	3.00	
		Box Tender	3.00	
		Ballot Tender	3.00	\$17.00
Dec. 2	230	H. J. Peck		
		Registrar	\$4.00	
		Constable	3.00	
		Box Tender	3.00	
		Ballot Tender	3.00	\$13.00
	240	State of Conn., Ballots		31.55
		Total		61.55

AUDITORS

1934

Mar. 3	381	Paul L. Avery	5.00	
	382	H. B. Cotton	5.00	
		Total		\$10.00

LIBRARIES

1934

May 5	493	F. H. Cossitt Library	100.00	
	494	Granby Public Library	100.00	
		Total		\$200.00

STATE AND COUNTY TAX

1933

Nov. 4	213	State of Conn.	884.77	
1934				
Mar. 3	391	Hartford County	657.44	
		Total		\$1,542.21

WELFARE

Paid for Food:

Hartford Market Co.	\$61.94	
Edith H. George	50.44	
W. J. Smith	152.39	
Loomis Bros. Co.	73.84	
Tudor F. Holcomb	4.50	
S. Goldschmidt	71.32	
		\$414.43

Paid for Clothing:

Loomis Bros. Co.	6.78	
S. Goldschmidt	2.65	
Wise, Smith & Co.	2.36	
		\$11.79

Paid for Ambulance:

Champions Funeral Home	\$21.00	
		\$21.00

Paid for Transients:

L. E. Barnes	\$10 00	\$10.00
--------------------	---------	---------

Paid for Doctors:

Dr. E. R. Pendleton	\$90.50
Dr. O. L. Murphy	6.00
Dr. G. P. Eldridge	9.00
Dr. A. L. Prince	12.00

\$117.50

Paid State of Connecticut:

Uncas on Thames	\$73.15
Middletown	716.44
Mansfield	156.43
Child Welfare Bureau	27.77

\$973.79

Paid for Hospitalization:

St. Francis	\$56.35
Hartford	395.04
Noble	12.00

\$463.39

Paid for Burials:

H. M. Hayes	\$443.00
Rev. J. J. McCormick	13.00
Eric Anderson	12.00

\$468.00

Paid for Nurses

Maria Knapp	\$2.00
-------------------	--------

\$2.00

Paid other Towns

New Haven	\$13.90
Manchester	11.43
Windsor	24.16
East Hartford	9.93
Winchester	15.00
Simsbury	162.22
Hartford	728.87
New Britain	185.05

\$1,150.56

Paid for Fuel

E. R. Rollins	\$14.70
---------------------	---------

\$14.70

Paid for Support in Private Families

L. E. Barnes	\$102.86
Mrs. M. E. Messenger	226.00
Mrs. J. A. Griswold	260.70
C. H. Holcomb	144.00
A. M. Holmquist	78.00
Fannie E. Woolley	250.00
M. Pilachowski	10.00
Fannie Dugdale	14.00

\$1,085.56

Paid for Rent

A. L. Rosenbaum	\$144.00
Willard Jenkins	32.00
L. Beiger	50.00

\$226.00

Paid for Medicine

Loomis Bros. Co.,	\$1.80	
Alderman Drug Co.,	1.25	
Gladding Drug Co.,	3.50	
...		\$6.55

\$4,965.27

WELFARE

Amount Received

Federal Aid	\$581.57
New Britain	116.11
Canton	15.09
Avon	7.55
West Hartford	14.70
East Granby	260.70
State of Conn.	585.84
Andrus Estate	128.35
Edward Shannon	53.29

\$1,763.20

Amount Due

George Beman Estate	804.31
---------------------------	--------

\$2,567.51

Net Cost \$2,397.76

C. W. A. WORK

Clerical and Supervision	\$1,085.90
Trucking	794.40
Gravel	368.00
Miscellaneous	206.33

\$ 2,454.63

Federal Funds Received	298.06
------------------------------	--------

Net Cost \$ 2,156.57

MISCELLANEOUS

Date	Order No.	Payee	For What Drawn	Amount
1933				
Sept. 2	75	A. D. Shattuck, Signs		\$7.50
Nov. 4	150	G. W. Newton, Enrollment		25.00
	208	A. N. Allen, Making Personal Tax ..		10.00
	212	East Granby Fire Dept., C. F. Newton		40.00
1934				
Jan. 4	288	G. W. Newton, Phone \$18.75; Post- age \$9.21		27.96
Feb. 2	342	National Type, Exc.		30.00
	353	A. C. Sweeton, making Abstract		38.00
Apr. 2	425	H. C. Carlson, Making out tax book ..		15.00
	431	East Granby Fire Dept., Voskowski \$25.00, Leon Goddard \$25.00		50.00
	437	Eric Anderson, Burial Permits		6.00
	440	Explosives Sales Co., Dynamite		10.43
	441	Elizabeth Clark, Abatement Soldiers Claim		12.16
May 5	485	Explosives Sales Co., Dynamite		18.50
	488	Secy. of State, certified copies for P. W. A. naming Granby in 1786		9.00
	492	Granby Fire District, Stock Tax		62.40
	496	W. N. Clark, Memorial Day		50.00

Date	Order No.	Payee	For What Drawn	Amount
June 2	507	G. W. Newton, Phone	\$17.20; postage \$7.72; freight \$1.07	25.99
July 2	565	Dr. E. R. Pendleton, School Examination		2.00
Aug.	598	East Granby Fire Dept., J. Chestnut ..		25.00
	604	T. G. Case, Professional services		75.90
		Hartford Electric Light, Town Hall ...		19.90

Total \$ 559.84

STATE AID

Town share of Granville road \$8,231.96

F. H. COSSITT LIBRARY

1933				
Nov. 4	297	L. E. Carlson, Current expenses		\$15.00
Dec. 2	298	E. H. Shattuck, Magazines		18.80
1934				
Jan. 2	299	L. E. Carlson, Librarian		75.00
Feb. 2	300	Walter Silkey, Wood		8.50
	301	H. W. Wilson Co., Readers Guide		7.00
July 2	302	L. E. Carlson, Librarian		75.00
Aug. 1	303	Junior Literary Guild, Subscriptions		74.00
	304	L. E. Carlson, Current expenses		15.00

Total \$ 288.30

UNIVERSALIST CEMETERY

1934				
July 28	36	L. Gilbert, Mowing yard		5.00

TOWN AID ROADS 1933-1934

Labor	\$7,538.85
Repairs	417.65
Gas, Oil and Grease	776.36
Stone	5,074.79
Cement and Lumber	155.74
Roller and water cart	369.56
Trucking	532.40
Gravel	330.50
Miscellaneous	519.13

Total \$15,714.98

Received from State\$14,497.76

Due from State 1,013.31

15,511.07

Cost to Town 203.91

SUMMARY OF MONEY SPENT BY SELECTMEN

From Aug. 1, 1933 to Aug. 1, 1934

Highways	\$1,324.55
Gravel	144.80
Bridges and Culverts	33.00
Plank	78.75
Railing	16.40
Bushes	297.68
Snow	2,392.25
Repairs and parts	991.43
Tools	85.94
Gas, Oil and Grease	936.40
Books, Printing and Stationery	277.67
Notes	1,000.00
Interest	1,949.75
State and County Tax	1,542.21
Insurance	933.22
Assessors	188.00
Auditors	10.00
Board of Relief	96.00
Tax Collector	725.07
Selectmen, Town Clerk, and Treasurer	1,782.55
Registrars	47.00
Election expenses	61.55
Libraries	200.00
Welfare	2,397.76
Miscellaneous	559.84
Granville Road	8,231.96
C. W. A.	2,156.57
Net cost to town for 1933-1934 town aid	203.91
	<hr/>
	\$28,664.26

REPORT OF THE TOWN SCHOOL COMMITTEE

FINANCIAL REPORT OF THE TOWN BOARD OF EDUCATION FOR THE SCHOOL YEAR 1933-34

SCHOOL	Teachers' Salaries	Fuel, Fire and Misc.
Floydville	858.00	87.19
District 1	1,766.00	171.15
District 2	825.00	57.60
District 3	1,000.00	26.00
District 4	2,106.00	77.51
District 8	900.00	47.13
District 9	1,008.00	32.00
District 10	1,004.00	80.53
Music Teacher	405.00	
Total	9,872.00	579.11

EXPENSES

Teachers Salaries (as above)	9,872.00
Fuel, Fires, Lights etc. (as above)	579.11
Repairs and upkeep	405.68
New Equipment	60.00
School Libraries	142.14
Upkeep of Grounds	12.45
High School Tuition	3,202.52
High School Transportation	2,747.57
District No. 1 Transportation	150.00
District No. 5 Transportation	905.00
District No. 6 Transportation	270.50
District No. 11 Transportation	640.50
Floydville Transportation	113.00
Special Transportation	41.00
Trade School Transportation	112.50
Transportation of Teachers to Meetings ...	39.50
Text Books	244.25
Stationery & Supplies	334.44
Replacement of Equipment	131.28
Enumeration	20.00
Town School, Order Book	13.90
Supervisor's Expenses	27.50
Salary of Secretary	100.00
Total	\$25,214.84

RECEIPTS

Enumeration Grant	699.75
Teachers' Salaries Grant	4,173.58
Rural Transportation Grant	980.00
High School Transportation Grant	1,493.08
Trade School Transportation Grant	50.00

SCHOOL BUDGET AND EXPENSES

High School Tuition Grant	3,800.00	
Tuition Fees	50.00	
Interest on Town Deposit Fund	296.12	
Raised by Town Taxation	13,672.31	
Total		\$25,214.84

WILLIAM R. MESSENGER, Secretary.

REPORT OF SUPERVISORS OF SCHOOLS

1933-34

The members of the Granby Board of Education and the supervisors are pleased to report on the school work for the year of 1933-34.

The educational program provided a variety of educational experiences. The cooperation of the teaching staff and other educational workers was especially commendable.

Teaching through Units was extended. Many of these units were developed so they provided a wide range of worthwhile educational activities. This improvement was due to the increased interest on the part of the teachers in teaching through Units of Work and also to their ability to secure many children's books with contents relating to the units studied. Many single copies of children's books with informational content were selected by the supervisors and added to the school libraries. The town libraries furnished many interesting and beautifully illustrated books which were borrowed by both teachers and pupils. Some excellent reports and demonstrations from Units of Work were given at a teachers' meeting. Many of the parents were present at that meeting. All schools participated in the program.

At the beginning of the year all teachers returned to their former positions and there was only one change during the school year. Next year there will be many changes and four of the teachers will be inexperienced. Two teachers who have conscientiously and successfully given their services for a number of years in Granby schools will not be on the teaching staff next year: Mrs. Nellie Floyd resigned and Mrs. Ella Robison was granted a leave of absence for one year. Mr. Paul Miller, who has been teaching in North Granby three years, resigned to accept a position which gave him professional advancement. Mr. Miller did an outstanding piece of work last year in cooperation with the 4-H Club leader. The 4-H Club members made their own equipment and learned to play many games which provided wholesome amusement and good physical exercises.

Children from the various classrooms participated in the literary programs for Book Week which were held at the library under the direction of the librarian.

Members of the Parent-Teacher Association made the costumes for an operetta which was given by the children from the various schools under the direction of the music supervisor, Mrs. Annie E. Crouse, with the assistance of the entire teaching staff.

Restoring music supervision, which was discontinued during the previous year, made a decided improvement in the educational program. The music work was an integrated part of the school program and provided a wide range of educational experiences for the children. Music was a vital part of Units of Work and was used with much of the work in physical education. In addition to the usual music program, rhythm bands and orchestras were organized and pupils were encouraged to develop their special musical talents.

During the past year some changes were made in the transportation of pupils in the grammar grades. This was done in order to decrease the number of children transported and to provide better teaching conditions. The shifting population made it possible to make the adjustment. During the school year there were many changes in the enrollment of the Granby Street School.

The salary budget for 1934-35 is the lowest salary budget in years. It is hoped that it may be restored for the next year.

Respectfully submitted,

F. J. PENLEY

MARGARET GUSTIN,

Supervisors.

TREASURER'S REPORT

A. B. Wells, Treasurer, in account with Town of Granby

		Dr.	
Date			Amount
1933			
Aug. 10	To Funds in Treasury		\$8,923.35
	Trade School Transportation		50.00
	Tuition from Amos George		50.00
	Teachers Salaries from State		4,173.53
	High School Tuition from State		3,200.00
	Transportation Elementary School		980.00
	High School Transportation		1,493.05
Sept. 5	Cash from Highway Commissioner		112.50
	Cash from Highway Commissioner		423.56
	Cash from Town of Avon		3.87
	Fine from F. H. Kendall		75.00
Sept. 13	Cash from Town of East Granby		22.14
Sept. 16	Cash from Highway Commissioner		3,269.06
Sept. 29	Cash from Highway Commissioner		41.34
Sept. 30	Cash from Town of East Granby		22.14
Oct. 6	Cash from George W. Newton, gas permit ...		10.00
Oct. 16	Cash from Highway Commissioner		3,154.41
Oct. 20	Cash from Town of East Granby		21.43
Oct. 25	Cash from State for refund Gas Tax		15.48
Oct. 26	Cash from State for refund Gas Tax		17.50
Oct. 31	Estate Penalty Tax from State		216.00
	Dog License distribution fees from State		217.21
Nov. 8	Justice fine from O. C. Williams		10.00
Nov. 10	F. E. Porter, Treas. Granby Grange		20.00
Nov. 11	E. H. Shattuck, Cons. Andrus Estate		128.35
Nov. 14	Cash from Emergency Relief Commission ...		459.70
Nov. 16	Cash from State Highway Commissioner		2,484.82
Nov. 22	F. H. Kendall for Fine		5.00
Nov. 23	State Refund Gas Tax		16.38
Nov. 23	Money borrowed from First National Bank ..		8,000.00
Dec. 1	Cash from Town of East Granby		22.14
Dec. 6	Cash from Agencies & Institutions from State		182.19
Dec. 15	Cash from State Highway Commissioner		940.44
Dec. 20	Judge P. E. Devnew for Fine		10.00
Dec. 20	Cash from Town of East Granby		21.43
Dec. 21	Cash from Town of West Hartford		14.70
Dec. 30	Cash from George W. Newton for Hall rent ..		20.00
	To H. A. Chittenden, Cons. for Cora Dean		10.62
	To H. A. Chittenden, Cons. for Benj. Dean ...		10.62
1934			
Jan. 1	Money borrowed at First National Bank		5,000.00
Jan. 4	Gasoline Tax Refund from State		4.62
Jan. 10	Cash from George W. Newton, gas permit		10.00
Jan. 15	Cash from Highway Commissioner		2,423.38
Jan. 17	Cash from E. H. Shattuck, Fine from Frank Ciszynsky		10.00
	From George W. Newton refund on Town aid Road Bonds		14.81
	From Town of East Granby		23.14

Feb. 13	Refund on Gasoline tax from State	5.36
	From Town of East Granby	22.14
Feb. 22	Money borrowed at First National Bank	2,000.00
Feb. 23	Cash from Emergency relief Commission	236.05
Mar. 2	Cash from State for Agencies & Institutions	217.88
Mar. 8	Enumeration grant from State	699.75
Mar. 10	Cash from Fred Hale	6.15
Mar. 15	Money borrowed at First National Bank	\$1,000.00
	From Town of East Granby	20.09
Mar. 23	From Superior Court	2.00
Apr. 14	Refund from Gasoline Tax	4.84
Apr. 17	Distribution tax on Bank Stock & Insurance .	693.37
Apr. 18	From Town of East Granby	22.14
Apr. 21	From Town of Canton	15.09
	From Emergency relief Commission	183.88
May 12	From Town of Avon	7.55
May 16	From Town of East Granby	21.43
May 17	Distribution from Liquor permits	50.00
May 23	From City of New Britain	116.11
June 4	From State Agencies and Institutions	185.65
June 9	Refund on Gasoline Tax	8.80
June 25	Refund on Gasoline Tax	7.90
	From Highway Commissioner	1,068.70
July 5	From Town of East Granby	22.14
July 16	Fine from Judge P. E. Devnew	5.00
	From State Highway Commissioner	469.45
July 21	Distribution from Liquor Permits	50.00
July 24	From State Highway Commissioner	222.60
July 28	Hall rent from G. W. Newton	20.00
	From Edward Shannon	53.29
	From Town of East Granby	21.43
Aug. 1	Balance due on 1932 Personal Taxes	36.00
	Personal Taxes on 1933 List	1,163.00
	All Property taxes collected by H. A. Chittenden together with Interest and Liens ..	37,138.71
		<hr/>
		Total 92,130.40

Cr.

Sept. 26	By Cash to Motor Vehicle Dept. in case of C. J. Cowles	\$103.85
Oct. 5	Cash paid to H. A. Chittenden Tax Collector for money received from E. H. George for taxes on June 9, 1933	111.65
Dec. 6	Cash to Judge P. E. Devnew in care of John Fisk	31.31
	Cash to E. W. Shattuck in care of George Lynch	7.50
1934		
Jan. 13	Cash to Judge P. E. Devnew in care of Helen Andrus	18.06
Jan. 29	Cash to G. W. Newton for reporting two fires to State Police	4.00
Jan. 30	Cash to O. C. Williams, Justice in case of Helen Dean	36.36
Apr. 18	Cash to F. H. Kendall in care of H. Erickson	14.46
May 21	Cash to First National Bank	8,000.00
June 11	Cash to E. H. Shattuck, grand juror	8.36
June 14	Cash to E. H. Shattuck, Cons. in care of Joe Black .....	.50

Aug. 1	Town School Orders Paid	17,273.72
	Town Orders Paid	64,198.90
	Cash to Balance	2,321.73
		<hr/>
Total		92,130.40

DOG LICENSE FUND

1934		
June 1	By Balance retained last year	70.65
	Cash from Town Clerk for Dog License	288.77
		<hr/>
Total		359.42

Cr.

June 1	Amount Retained	144.38
	Check paid to State Treasurer	215.04
		<hr/>
Total		359.42

TOWN DEPOSIT FUND

Dr.

1933		
July 14	To Town Deposit Fund Order	4,935.42

Cr.

1934		
July 14	By Town Deposit Fund Order	4,935.42

UNIVERSALIST FUND

A. B. Wells in account with Universalist Fund

Dr.

1934		
Aug. 13	To Balance of Fund	267.40
	To Interest Added	9.47
		<hr/>
Total		276.87

Cr.

1924		
Aug. 13	By Order No. 36	5.00
	By Balance of Fund	271.87
		<hr/>
Total		276.87

LIBRARY FUND

A. B. Wells, Treasurer, in account with F. H. Cossitt

Dr.

1933		
Sept. 1	To Funds in Treasury .....	.26
1934		
Jan. 1	Interest on Library Fund	185.00
May 10	Cash from Town of Granby	100.00
Aug. 13	One Year Interest on Ensign Fund	17.80
	One Year Interest on Bank Book No. 225.999	4.29
		<hr/>
Total		\$307.35

Cr.

1933

Nov. 4	By Library No. 297	15.00
Dec. 7	By Library No. 298	18.80

1934

Jan. 2	By Library No. 299	75.00
Feb. 10	By Library No. 300	8.50
	By Library No. 301	7.00
July 7	By Library No. 302	75.00
Aug. 4	By Library No. 303	74.60
	By Library No. 304	15.00
Aug. 13	By Cash to Balance	19.05

Total \$307.35

1934

By Cossitt Library Funds in hands of Treasurer

Aug. 16	Town Order No. 267	3,700.00
	Bank Book No. 225999	121.50
	Ensign Bank Book	502.48

Total \$4,323.93

A. B. WELLS, Treasurer.

REPORT OF BOARD OF FINANCE

At an executive session of the Board of Finance of the Town of Granby, duly held on Monday, September 24th, 1934, the following budgets for Town and School expenses for the ensuing fiscal year were approved for recommendation to the Annual Town Meeting to be held October 1st, 1934.

TOWN BUDGET AND EXPENSES

	Expenses	Budget
	1933-34	1934-35
Highways	\$ 1,324.55	\$ 1,500.00
Gravel	144.80	900.00
Bridges	33.00	200.00
Plank	78.75	300.00
Railing	16.40	200.00
Bushes	297.68	300.00
Snow	2,392.25	500.00
Repairs	991.43	1,800.00
Gas & Oil	936.40	1,000.00
Trucks	00	1,920.00
Tools	85.94	80.00
Town Clerk, Treas. & Selectmen	1,782.55	1,800.00
Tax Collector	725.07	750.00
Assessors	188.00	188.00
Board of Relief	96.00	96.00
Auditors	10.00	10.00
Registrars	47.00	100.00
Election Expenses	61.55	100.00
Welfare	2,397.76	2,800.00
State and County Taxes	1,542.21	1,600.00
Insurance	933.22	1,000.00
Interest on Town Indebtedness	1,949.75	1,900.00
Interest on State Aid Road Bonds .....	.00	1,100.00
Notes	1,000.00	1,000.00
Books, Printing & Stationery	277.67	300.00
Libraries	200.00	200.00
Town Health Officer .....	.00	50.00
State Aid Roads	8,231.96	.00
C. W. A. Road Expenditure	2,156.57	.00
Town Aid Road Expenditure	203.91	.00
Miscellaneous	559.84	600.00
Totals	\$ 28,664.26	\$22,294.00

ESTIMATED BUDGET CREDITS

Cash on Hand	2,319.62
Personal Tax Collections	1,200.00
State Stock Tax	693.37
To be raised by Town Tax	18,081.01
	<hr/>
	\$22,294.00

	Expenses	Budget
	1933-34	1934-35
Teachers Salaries	\$ 9,467.00	\$ 9,400.00
Allowance for Sick Leave .....	.00	80.00
Music Teacher	405.00	450.00
Fuel, Fires, etc.	579.11	700.00
Repairs and Upkeep	405.68	300.00
New School Equipment	60.00	50.00
Replacement of Equipment	131.28	200.00
School Libraries	142.14	160.00
High School Tuition	8,252.52	9,000.00
High School Transportation	2,747.57	3,500.00
Transportation District Nos. 1 and 6	420.50	400.00
Transportation District No. 5	905.00	1,000.00
Transportation District No. 11	640.50	650.00
Transportation Floydville School	113.00	185.00
Transportation Trade School	112.50	450.00
Transportation Teachers to Meetings	39.50	60.00
Special Transportation	41.00	.00
Stationery and Supplies	334.44	350.00
Text Books	244.25	325.00
Supervisor's Expense	27.50	30.00
Enumeration of School Children	20.00	20.00
Miscellaneous Expenses of Board	13.90	50.00
Fencing Play Grounds, etc.	12.45	75.00
Secretary's Salary	100.00	100.00
Totals	\$25,214.84	\$27,535.00

ESTIMATED SCHOOL BUDGET CREDITS

High School Tuition Grant	\$3,600.00	
High School Transportation Grant	1,400.00	
Rural School Transportation Grant	1,000.00	
Trade School Transportation Grant	150.00	
Teachers Salary Grant	3,450.00	
Enumeration Grant	700.00	
School Library Grant	80.00	
Interest on Town Deposit Fund	296.12	
To be raised by Town Tax	16,858.88	\$27,535.00

ASSETS

Due on Tax Bonds all years	\$20,260.77
Due from Town Aid Road Fund	1,013.31
Due from State School Grants	9,574.99
Town Truck Inventory	1,920.00
Town Tool Inventory	876.80
Due from George L. Beman Estate	804.31
Deficit	16,039.74
Total	\$52,809.54

LIABILITIES

Town Deposit Fund	\$4,935.42
Cossitt Library Fund	3,700.00
West Granby Cemetery Fund	200.00
Aetna Life Ins. Co., Notes	29,000.00
First National Bank Notes	7,000.00
Town Order No. 568, unpaid	28.00
School Order No. 1278, unpaid	7,946.12
Total	<u>\$52,809.54</u>

NOTE: The increase in liabilities of \$7,330.69 over last year is caused by budgeting in 1933, town back taxes due of \$9,000. for use in defraying current expenses, and then using the proceeds to liquidate old indebtedness.

REPORT OF THE TOWN CLERK

Granby, Conn., Aug. 1, 1934.

To the Honorable Board of Selectmen of the Town of Granby:

During the fiscal year ending August 1, 1934, there were held one regular and four special Town Meetings.

There were twenty residents admitted as voters, the voting list for the annual election standing at 631 names.

The following papers were received for record during the year: Warantee Deeds, 76; Quit-Claim, 16; Mortgages, 46; Release of Mortgage, 40; Tax Liens, 127; Releases of Tax Liens, 59; Miscellaneous, 45; a total of 409 documents, being an increase of 43 per cent from the last fiscal year of 233.

The following game licenses were issued during the period to June 30, 1934. Hunting, 45; Fishing, 40; Combination, 20; Miscellaneous, 10; making a total of 115. In 1933 period, 109 were issued; in 1932, 143; in 1931, 153; and in 1930, 192.

There were 15 births; 18 marriages and 26 deaths reported during the year, being a total of 59, compared with a total of 60 in the 1933 year, a decrease of one and two-tenths per cent.

The tax rate laid by the Board of Finance to apply on the grand list of October, 1933, was 22 1-2 mills, divided as follows: 10 3-8 mills for Town purposes, and 12 1-8 mills for school purposes.

All real estate maps that have been filed in the Town Clerk's Office to date, were collected, tabulated, numbered and indexed during the fiscal period; there now being 92 maps on file, and they have been placed in the new Town Safe.

Respectfully submitted,

EDWIN H. SHATTUCK, Town Clerk.

REPORT OF PROPERTY TAX COLLECTOR

For Fiscal Year Ending August 1, 1934

Grand List Oct 1	Due Date Taxes	Amount Taxes Collectible	Lawful Corrections Deductions	Adjusted Amount Taxes Collectible	Amount Paid to Treasurer	Amt. Collected Not Paid to Treasurer
	Apr. 1st.					
1933	1934	\$33,054.69	\$13.56	\$33,041.13	\$22,679.68	none
1932	1933	11,037.70	11.91	11,025.79	6,997.62	none
1931	1932	6,043.97	13.15	6,030.82	3,688.77	none
1930	1931	3,405.53	3.45	3,402.08	1,858.16	none
1929	1930	1,292.32		1,292.32	1,835.51	none
1928	1929	373.00		373.00	399.26	none
1927	1928	52.62		52.62	47.50	none
1925	1926	40.21		40.21	00.00	
1924	1925	56.31		56.31	00.00	

ACTUAL COLLECTIONS DURING FISCAL YEAR

Grand List Oct. 1	Taxes	Interest	Lien and Other Fees	Total	Lawful Abatements	Uncollectible Uncollected Taxes	Collectible Uncollected Taxes
1933	\$22,632.07	\$ 47.61		\$22,679.68			\$10,409.06
1932	6,475.00	475.02	\$47.60	6,997.62	\$22.00	\$9.68	4,519.11
1931	3,163.25	454.55	70.97	3,688.77		.55	2,867.02
1930	1,428.86	376.80	52.50	1,858.16		1.00	1,971.55
1929	1,038.92	352.33	45.00	1,436.25			253.40
1928	212.48	156.78	30.00	399.26			160.52
1927	48.48	.77		49.25			4.14
1926	18.38	11.34		29.72		(Suspense Tax Book)	0.00
1925	00.00			00.00			40.21
1924	00.00			00.00			56.31
Totals	\$35,017.44	\$1,875.20	\$246.07	\$37,138.71	\$22.00	\$11.23	\$20,281.32

Transfers to Suspense Tax Book of Uncollectible Uncollected Property Taxes

		April 1			
Joseph L. Carter, Granby	1932	1933	\$.73	Not found	
Arthur J. Warner, Granby	1932	1933	1.69	Not found	
Lilian H. Warner, Granby	1932	1933	4.84	Not found	
Cederia T. Anderson, Southwick, Mass.	1932	1933	2.42	Property sold at Tax Sale	
Mrs. Charles Domin, Floydville, Conn.	1931	1932	.55	Deceased	
Eugene Manning, Granby	1930	1931	1.00	Not found	

REPORT OF PERSONAL TAX COLLECTOR

For Fiscal Year Ending August 1, 1934

Enroll.	Due Date	Amount Taxes	Lawful	Adjusted Amount	Amount	Amt. Col.
Oct. 1	Taxes	Collectible	Corrections	Taxes	Paid to	Not Paid to
			Deductions	Collectible	Treasurer	Treasurer
1933	Nov. 15th	\$1,370.00	\$172.00	\$1,198.00	\$1,163.00	none
1932	Nov. 15th	28.00	4.00	24.00	36.00	none

ACTUAL COLLECTIONS DURING FISCAL YEAR				Uncollectible	Collectible
Enroll.	Taxes	Penalties and	Total	Uncollected	Uncollected
Oct. 1		Interest		Taxes	Taxes
1933	\$1,134.00	\$29.00	\$1,163.00	\$22.00	\$42.00
1932	24.00	12.00	36.00		none

Transfers to Suspense Tax Book of Uncollectible Uncollected Personal Taxes

Mrs. Edna Burkett, Granby	1933	Nov. 15	\$2.00	Not found
August Elander, Granby	1933	Nov. 15	2.00	Not found
John L. Nelson, Granby	1933	Nov. 15	2.00	Not found
Mrs. John L. Nelson, Granby	1933	Nov. 15	2.00	Not found
John O'Meara, No. Granby	1933	Nov. 15	2.00	deceased
Everett Rosier, West Granby	1933	Nov. 15	2.00	Not found
Stella Rosier, West Granby	1933	Nov. 15	2.00	Not found
William Thayer, Granby	1933	Nov. 15	2.00	Not found
Lena Dean, West Granby	1933	Nov. 15	2.00	Not found
Eric Ericson, No. Granby	1933	Nov. 15	2.00	Not found
Mrs. Eric Ericson, No. Granby	1933	Nov. 15	2.00	Not found

I hereby certify that the figures given in this report are correct to the best of my knowledge and belief and that the total amount of uncollected taxes on the last day of said fiscal year so given for each such rate bill agrees with a detailed listing of uncollected taxes still appearing therein.

Signed, HERBERT A. CHITTENDEN,

Collector of Taxes.

UNPAID TAXES ON LEVY OF 1933.

Resident

Barnes, L. E. and Wife	\$ 66.22
Beeman, Geo. L.	37.51
Beeman, Luzerne H.	90.06
Blomberg, Agnes	2.42
Chambers, E. E.	85.69
Clark, Walter E.	4.84
Cooley, Chas. L. ....	.55
Cowles, H. L. Est.	110.00
Cryz, Henry	70.18
Devnew, Philip E.	66.33
Drake, Warren	1.10
Edgerton, Geo. A.	29.92
Filkins, A. E.	3.52
Fowler, Herbert	3.04
George, Wilbur H.	5.06
Goddard, Asa L.	50.71
Griffin, Frank H.	135.41
Griffin, Lawrence	1.76
Griffin, Oliver	5.06
Griswold, James	9.33
Guy, Norwood L.	20.68
Hale, Fred W. ....	.62
Hale, Henry W.	10.78
Hart, Milo M.	74.36
Hayes, R. J.	43.12
Holcomb, Alfred	3.30
Holcomb, Henry W.	5.06
Holcomb, Nathaniel	210.91
Humphrey, Leon R.	95.85
Humphrey, Wallace W.	13.75
Hyde, M. B. and Wife	21.78
Janczyk, Felix and Wife	2.68
Johnson, Leslie	1.21
Kamarauskus, Geo.	121.31
Madigan, Almond	1.98
Martin, Frances J. ....	.62
Messenger, Clarence N.	21.23
Messenger, Harold R.	5.06
Messenger, Tracy A.	36.04
Palmer, Howard	33.55
Pendleton, Dr. E. R.	436.59
Peterson, Joseph	4.51
Polka, Frank	25.52
Reed, Catherine P.	7.02

Silkey, Walter	114.29
Silkey, Walter	18.48
Stevenson, C. H.	2.53
Stevenson, Hilding	30.47
Stevenson, John P.	129.14
Stowell, K. B.	3.08
Thibodeau, Clifford	4.60
Uvaitkevitch, John	3.04
Vincent, Arthur	1.69
White, Leverett M. Jr.	36.78
White, L. H.	44.55
Yasney, Wasley	44.00
Yost, Herman L.	2.18
Yost, L. J. and Wife	17.60

Non-Resident

Conlin, Daniel J. Est.	40.52
Holcomb, Edward L. Est.	12.34
Korper, Leslie E.	19.36
McDonald, Arthur D.	24.09
Roberts, Eliza C.	11.00
Siamso, Henry and Helen	26.38
Simcak, Simon	2.42
Sullivan, Evangeline	348.57
Wagner, A. C.	546.37
Eddy, S. W.	278.52
Southern New England Ice Co.	41.58

AUDITORS' REPORT

THIS IS TO CERTIFY that we, the undersigned, Auditors of the town of Granby, have examined the books of the Selectmen, Town Treasurer, Tax Collector and School Board and all financial records of the Town for the fiscal year of 1933-1934 and find same to be correct to the best of our knowledge and belief.

PAUL L. AVERY,

HAROLD B. COTTON,

Auditors.

Subscribed and sworn to before me, this 21st day of September, 1934.

EDWIN H. SHATTUCK,

Notary Public.

Granby, Connecticut, Sept. 24th, 1934

1935

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
TOWN of GRANBY
CONNECTICUT

For Year Ending August 1, 1935



THE BRISTOL PRESS PUBLISHING COMPANY, BRISTOL, CONN.

ANNUAL REPORTS

OF THE

OFFICERS

OF THE

TOWN of GRANBY

CONNECTICUT

FOR

THE YEAR ENDING AUGUST 1, 1935

**OFFICERS OF THE TOWN
OF GRANBY**
FOR THE YEAR ENDING OCTOBER, 1935

Selectmen

George W. Newton, Walter G. Colton, August Batayte

Town Clerk

Edwin H. Shattuck

Town Treasurer and Agent of Town Deposit Fund

Albert B. Wells

Assessors

Selden W. Hayes, Edward P. Rice, Albert C. Sweeton

Board of Relief

Hubert J. Beman, Frank M. Chittenden, Leon D. Goddard

Auditors

Paul Avery, Harold B. Cotton

Tax Collector

Herbert A. Chittenden

Registrars of Voters

Fred H. Kendall, Norwood T. Case

Board of Finance

Raymond E. Case, 1937

Hiram W. Viets, 1937

Tudor F. Holcomb, 1936

James C. Peck, 1936

Harold M. Hayes, 1935

Fred M. Colton, 1935

Grand Jurors

Edwin H. Shattuck

Myron W. Graham,

Gerald Hayes

Francis L. Spring

Harold B. Cotton,

Hiram W. Viets

Justices of the Peace

Fred H. Kendall, Harold M. Hayes, Frank M. Kearns, John Nelson,

William R. Messenger, Phillip E. Devnew, Charles D. Clark,

Francis L. Spring, Harold B. Cotton, Nathaniel Holcomb,

Leon A. Broughton, James C. Peck

Constables

Charles Allshouse,

J. J. Fallon,

E. Harrison Hotchkiss,

Earle W. Shattuck,

Frank Werbitzkas

Town School Committee

Frank M. Kearns, 1937

Geneva B. Spring, 1937

Clara W. Hayes, 1935

Francis L. Spring, 1935

William R. Messenger, 1936

Leon D. Goddard, 1936

Library Directors

Annie C. Peck, 1937

George S. Godard, 1937

Howard M. Cushman, 1935

Stella C. Godard, 1935

Francis L. Spring, 1936

Harold M. Hayes, 1936

SELECTMEN'S REPORT

HIGHWAYS

Date	Order No.	Payee	For What Drawn	Amount
1934				
Sept. 4	1	A. Batayte, 3 days	.....\$	12.00
	2	H. Thibodeau, 11 days	.....	27.50
	4	W. Humphrey, 3 ½ days	.....	8.75
	5	S. E. Newton, 11 days	.....	55.00
	6	F. Robblets, 3 days	.....	7.50
	7	J. Angelot, 11 days	.....	27.50
	8	Wesley Newton, 2 days	.....	5.00
	10	C. Batayte, 5 days	.....	12.50
Oct. 5	11	E. Dombkowski, 11 days	.....	27.50
	18	L. Batayte, 6 days	.....	15.00
	52	A. Batayte, 7 days	.....	28.00
	52	H. Thibodeau, 6 ½ days	.....	16.25
	52	L. Gilbert, 8 days	.....	20.00
	52	W. Humphrey, 1 day	.....	2.50
	52	S. E. Newton, 8 days	.....	40.00
	53	F. Robblets, 6 days	.....	15.00
	53	J. Angelot, 6 ½ days	.....	16.25
	53	Wesley Newton, 7 days	.....	17.50
	53	C. Batayte, 7 days	.....	21.00
	53	E. Newton, 3 ¼ days	.....	8.00
	54	E. Dombkowski, 7 days	.....	17.50
	54	H. Ruick, 2 days	.....	5.00
	54	D. Olmstead, 8 days	.....	20.00
	54	F. Reed, 6 days	.....	15.00
	55	G. Edgerton, 2 days	.....	5.00
	55	E. Bowen, 3 days	.....	7.50
	55	C. Hanson, 4 ½ days	.....	11.25
	56	N. Toven, 4 days	.....	10.00
	56	A. Broughton, 7 days	.....	17.50
	56	R. Broughton, 4 days	.....	12.00
	57	E. Cowles, 1 day	.....	2.50
	57	C. Kellogg, 4 days	.....	10.00
	57	E. Sanford, 19 hours, truck	.....	19.00
	57	R. Young, 4 days	.....	10.00
	58	R. Gilbert, 1 ¼ days	.....	2.50
	58	W. Lyons, 1 day	.....	2.50
	58	E. Hale, 8 days	.....	20.00
	59	M. Leach, 3 days	.....	7.50
	59	R. St. John, 4 days	.....	10.00
	60	N. Bowen, 4 days	.....	10.00
	61	J. Sanford, 9 hours, truck	.....	9.00
	61	W. Silkey, 63 hours, truck	.....	63.00
	61	C. Young, 1 day	.....	2.50
	62	W. Floyd, 1 day	.....	2.50
	62	H. Humphrey, 1 day	.....	2.00
Nov. 3	63	H. Hale, 3 days	.....	6.00
	86	H. Thibodeau, 2 days	.....	5.00
	86	W. Humphrey, 5 ½	.....	13.75
	86	S. E. Newton, 2 days	.....	10.00

Date	Order No.	Payee	For What Drawn	Amount
Nov. 3	87	J. Angelot, 3 days	.....	7.50
	87	C. Batayte, 2 days	.....	6.00
	89	R. Broughton, 5½ days	.....	16.50
	90	E. Cowles, 1 day	.....	2.50
	90	W. Lyons, 7½ days	.....	18.75
	90	M. Leach, 2½ days	.....	6.25
	91	S. Piascik, 1 day	.....	2.50
	92	W. Silkey, 30 hours, truck	.....	30.00
	93	N. Toven, 1½ days	.....	3.75
	94	E. Hale, 2½ days	.....	6.25
Dec. 1	136	W. Humphrey, 13½ days	.....	33.75
	136	F. Johnson, 6 days	.....	15.00
	136	W. Lyons, 6 days	.....	15.00
	136	S. Piascik, 14 2-3 days	.....	36.70
	137	R. Broughton, 1 day	.....	2.50
	137	C. Batayte, 13½ days	.....	40.50
	137	A. Batayte, 11 days	.....	44.00
	137	E. Cowles, 8 1-3 days	.....	20.85
	138	H. Thibodeau, 12 2-3 days	.....	31.70
	138	C. Broughton, 2 days	.....	5.00
	138	E. Bowen, 3 days	.....	7.50
	139	J. Angelot, 11 days	.....	27.50
	139	L. Hart, 13½ days	.....	33.75
	139	E. Buttles, 11 days	.....	27.50
	140	Wesley Newton, 13 days	.....	39.00
	143	L. Gilbert, 11 days	.....	27.50
1935				
Jan. 5	189	A. Batayte, 5 days	.....	20.00
	189	W. Humphrey, 3 days	.....	7.50
	190	L. Gilbert, 5 days	.....	12.50
	190	L. Hart, 3 days	.....	7.50
	191	C. Broughton, 1 day	.....	2.50
	191	J. Angelot, 3 days	.....	7.50
	191	C. Batayte, 6 days	.....	18.00
	191	Wesley Newton, 3 days	.....	9.00
	192	F. Robblets, 4 days	.....	10.00
	192	C. Hanson, 3 days	.....	7.50
	193	G. Edgerton, 1 day	.....	2.50
	193	C. Messenger, 1 day	.....	2.50
	194	F. Hale, 2 days	.....	5.00
	194	W. Drake, 1 day	.....	2.50
	195	E. Dombkowski, 2 days	.....	5.00
Feb. 2	229	M. Pilachowski, 4 days	.....	10.00
	229	Wesley Newton, 2 days	.....	6.00
	229	F. Hale, 2 days	.....	5.00
	230	F. Robblets, 1½ days	.....	3.75
	230	A. Batayte, 1 day	.....	4.00
	232	J. Kelly, 1 day	.....	2.50
Apr. 2	328	Ensign Bickford Co., dynamite and caps	.....	9.10
May 1	353	S. E. Newton, 24½ days	.....	122.50
	353	A. Batayte, 24½ days	.....	98.00
	353	F. Robblets, 25 days	.....	62.50
	354	J. Angelot, 24 days	.....	60.00
	354	W. Newton, 25 days	.....	75.00
	354	W. Humphrey, 24 days	.....	60.00
	355	E. Buttles, 15 days	.....	37.50

Date	Order No.	Payee	For What Drawn	Amount
1935				
May 1	356	H. Humphrey, 9 days		22.50
	356	W. Chambers, 10 days		25.00
	356	L. Gilbert, 12 days		30.00
	356	G. Edgerton, 1 day		2.50
	374	Ensign Bickford Co., fuse and caps ..		5.50
June 1	397	S. E. Newton, 16 days		80.00
	397	A. Batayte, 7½ days		30.00
	397	F. Robblets, 16 days		40.00
	398	J. Angelot, 16 days		40.00
	398	W. Newton, 5 days		15.00
	398	W. Humphrey, 4 days		10.00
	398	L. Gilbert, 4 days		10.00
	399	G. Edgerton, 16 days		40.00
	399	E. Buttles, 16 days		40.00
	400	H. Humphrey, 1 day		2.50
	400	W. Chambers, 5 days		12.50
	400	J. Myers, 4 days		10.00
	426	Ensign Bickford Co., dynamite		7.50
July 1	436	S. E. Newton, 11 days		55.00
	436	F. Robblets, 13 days		32.50
	437	J. Angelot, 13 days		32.50
	437	W. Newton, 5½ days		16.50
	438	E. Buttles, 6 days		15.00
	439	E. Barnes, 6 days		15.00
Aug. 1	462	S. E. Newton, 25 days		125.00
	462	F. Robblets, 25 days		62.50
	462	J. Angelot, 23 days		57.50
	463	E. Buttles, 16 days		40.00
	463	E. Barnes, 15 days		37.50
	463	A. Batayte, 6 days		24.00
	464	W. Newton, 2 days		6.00
	464	W. Humphrey, 7 days		17.50
	464	L. Gilbert, 7 days		17.50
	465	H. Maston, 6 days		15.00
	465	G. Edgerton, 6 days		15.00
Total				\$ 2,901.35

GRAVEL

1935				
Jan. 5	189	W. Humphrey, 4 days, 4 hours	\$	11.00
	189	E. Buttles, 1 day		2.50
	190	H. Perkins, 4 days		10.00
	190	L. Gilbert, 1 day		2.50
	191	J. Angelot, 1 1-3 days		3.25
	191	C. Batayte, 1 1-3 days		4.00
	192	F. Reed, 1 day		2.50
	193	G. Edgerton, 24 loads of gravel		2.40
	195	R. Broughton, 1 day		3.00
	195	W. Silkey, 18 hours, truck		18.00
	217	Ford Bros., Oil		7.70
Feb. 2	229	M. Pilachowski, 3 days		7.50
	229	Wesley Newton, 8 days		24.00
	229	F. Hale, 3 days		7.50
	229	W. Humphrey, 6 days		15.00

Date	Order No.	Payee	For What Drawn	Amount
Feb. 2	230	W. Drake, 7 days		17.50
	230	F. Robblets, 7 days		17.50
	230	J. Angelot, 7½ days		18.75
	230	A. Batayte, 6 days		24.00
	231	S. E. Newton, 2 days		10.00
	231	L. Hart, 4 days		10.00
	231	L. Gilbert, 5 days		12.50
	231	L. Batayte, 2 days		5.50
	232	E. Newton, 1 day		2.50
	232	J. Kelley, 1 day		2.50
	232	C. Batayte, 2 days		6.00
	232	G. Edgerton, 1 day		2.50
	232	G. Edgerton, 63 loads of gravel		6.30
Mar. 2	267	A. Batayte, 5 days		20.00
	267	J. Angelot, 6 days		15.00
	267	F. Robblets, 6 days		15.00
	267	L. Gilbert, 5½ days		13.75
	268	W. Humphrey, 3 days		7.50
	268	Wesley Newton, 5 days		15.00
	268	S. E. Newton, 5 days		25.00
	268	G. Edgerton, 2½ days		6.25
	268	G. Edgerton, 7 loads of gravel		.70
	269	E. Newton, ½ day		1.25
	292	A. J. Bidwell, 40 loads of gravel		4.00
Apr. 2	305	W. J. Wade, 17 loads gravel		1.70
	305	A. Batayte, 17 days		68.00
	305	W. Humphrey, 20 days		50.00
	306	S. E. Newton, 17½ days		87.50
	306	F. Robblets, 22 days		55.00
	306	W. Newton, 18½ days		55.50
	307	L. Gilbert, 4½ days		11.25
	307	J. Angelot, 22½ days		56.25
	308	C. Batayte, ½ day		1.25
	308	L. Batayte, ½ day		1.25
	309	E. Newton, 1 day		2.50
	309	L. Hart, 7½ days		18.75
	332	A. J. Bidwell, 239 loads		23.90
May 1	378	A. J. Bidwell, 12 loads		1.20
June 1	397	S. E. Newton, 5 days		25.00
	397	F. Robblets, 5 days		12.50
	398	J. Angelot, 5 days		12.50
	398	W. Newton, 5 days		15.00
	398	W. Humphrey, 5 days		12.50
	398	L. Gilbert, 5 days		12.50
	399	G. Edgerton, 5 days		12.50
	399	E. Buttles, 5 days		12.50
	429	R. E. Case, 107 loads		10.70
July 1	452	New Haven Trap Rock Co., stone		6.21
Aug. 1	462	S. E. Newton, 2 days		10.00
	462	F. Robblets, 2 days, 2 hrs.		5.50
	462	J. Angelot, 2 days		5.00
	463	A. Batayte, 5 days		20.00
	464	W. Newton, 3 days		9.00
	464	W. Humphrey, 4½ days		11.25
	464	L. Gilbert, 5 days		12.50
	465	G. Edgerton, 2 days		5.00
	491	C. N. LeGeyt, 235 loads		23.50

Date	Order No.	Payee	For What Drawn	Amount
1935				
Aug. 1	492	H. Day, 94 loads		9.40
	492	H. Day, 94 loads		9.40
	493	A. J. Bidwell, 16 loads		1.60
	494	W. W. Edgerton, 11 loads		1.10
Total				\$1,059.66

BUSHES

1934				
Sept. 4	3	L. Gilbert, 23 days		\$ 57.50
	17	R. Gilbert, 1 day		2.00
Oct. 5	52	L. Gilbert, 9 days		22.50
	58	R. Gilbert, 4 days		8.00
	58	E. Hale, 7½ days		15.00
Total				\$ 105.00

SNOW

1935				
Jan. 5	189	A. Batayte, 1 day		\$ 4.00
	189	W. Humphrey, 1 day		2.50
	190	L. Gilbert, 1 day		2.50
	191	W. Newton, 2 days		6.00
	192	S. E. Newton, 4 days		20.00
	194	E. Newton, 2 days		5.00
Feb. 2	229	M. Pilachowski, 4 days		10.00
	229	Wesley Newton, 14 days		42.00
	229	F. Hale, 10½ days		26.25
	229	W. Humphrey, 9 days		22.50
	230	W. Drake, 4½ days		11.25
	230	F. Robblets, 9½ days		23.75
	230	J. Angelot, 9 days, 1 hour		22.75
	230	A. Batayte, 15 days		60.00
	231	S. E. Newton, 17 days		85.00
	231	L. Hart, 8½ days		21.25
	231	L. Gilbert, 10 days		25.00
	231	L. Batayte, 8 days		20.00
	232	E. Newton, 7 days		17.50
	232	J. Kelley, 6 days		15.00
	232	C. Batayte, 8 days		20.00
	232	G. Edgerton, 1 day		2.50
	234	1810 man hours		506.80
Mar. 2	267	A. Batayte, 8 days		32.00
	267	J. Angelot, 9 days		22.50
	267	F. Robblets, 7½ days		18.75
	267	L. Gilbert, 11 days		27.50
	268	W. Humphrey, 14½ days		36.25
	268	W. Newton, 12 1-3 days		37.00
	268	S. E. Newton, 12 days		60.00
	269	E. Newton, 3 days		7.50
	270	363 man hours		101.64
Apr. 2	308	33 man hours		9.20
May 1	378	A. J. Bidwell		3.50
Total				\$1,327.39

PLANK AND TIMBER

Date	Order No.	Payee	For What Drawn	Amount
1934				
Sept. 4	45	H. V. Holcomb, plank		\$ 1.20
	51	N. Y. and Hfd. Wrecking Co., Timbers		24.00
1935				
Mar. 2	299	D. Guaraco, plank		134.30
Aug. 1	456	Thomas Battistoni and Son, plank		121.36
Total				\$ 280.86

TOOLS

1934				
Sept. 4	49	Loomis Bros. Co., scythes, lanterns, globes		6.42
Dec. 1	160	Conn. Tractor and Equip. Co., drag		32.15
1935				
Mar. 2	297	Granby Supply Co., chain, bolts, washers		12.13
May 4	371	Loomis Bros., potato hooks		2.80
Aug. 1	479	Loomis Bros., shovels, saws, forks, rope and nails		28.24
	485	E. H. George, potato hook		1.30
Total				\$ 83.04
Feb. 2	252	Good Roads Machine Co., snow plow ..		\$ 345.00
June 1	431	Conn. Tractor and Equip. Co., New Warco grader \$3,400, old grader \$400		3,000.00

RAILING

1934				
Sept. 4	1	A. Batayte, 3 days		\$ 12.00
	4	W. Humphrey, 3 days		7.50
	6	F. Robblets, 4 days		10.00
	46	R. Gavatt, 75 posts		11.25
Dec. 1	136	F. Johnson, 1 day		2.50
	137	A. Batayte, 1 day		4.00
	137	E. Cowles, 1 day		2.50
	171	A. E. Filkins, 50 posts		12.50
1935				
Jan. 5	189	E. Buttles, 4 days		10.00
	190	H. Perkins, 2 days		5.00
	190	W. Lyons, 5 days		12.50
	190	L. Gilbert, 10 days		25.00
	190	E. M. Bowen, 2 days		5.00
	196	R. Gavatt, 87 posts		21.75
Feb. 2	229	W. Humphrey, 1 day		2.50
	230	J. Angelot, 1 day		2.50
	230	A. Batayte, 1 day		4.00
	231	L. Gilbert, 1 day		2.50
Mar. 2	267	A. Batayte, 1 day		4.00
	268	S. E. Newton, 1 day		5.00
Total				\$ 162.00

BRIDGES

1934				
Sept. 4	1	A. Batayte, 1½ days		\$ 6.00
	6	F. Robblets, 1 day		2.50
	12	J. Madigan, ½ day		1.25

Date	Order No.	Payee	For What Drawn	Amount
1934				
Sept. 4	36	N. E. Metal Culvert Co., couplings		2.18
Dec. 1	187	N. E. Metal Culvert Co., 2 culverts and couplings		35.39
1935				
Jan. 5	189	A. Batayte, Hale bridge, 2 days, \$8.00; culvert, 1 day, \$4.00		12.00
	189	F. Johnson, Hale bridge, 2 days		5.00
	190	L. Hart, culvert, 1 day		2.50
	190	E. M. Bowen, Hale bridge, 1 day		2.50
	191	C. Broughton, culvert, 1 day		2.50
	195	R. Broughton, Hale bridge, 2 days		6.00
Feb. 2	255	N. E. Metal Culvert Co., culverts and couplings		63.79
Mar. 2	267	A. Batayte, Hungary bridge, 1 day		4.00
	268	S. E. Newton, Hungary bridge, 1 day . .		5.00
	269	E. Newton, Hungary bridge, 1 day		2.50
May 1	382	L. E. Barnes, culvert		10.00
June 1	428	Hartford Cement Co., culverts		18.00
July 1	436	A. Batayte, 3 days		12.00
	437	W. Humphrey, 1 day		2.50
	438	L. Gilbert, 2 days		5.00
	439	H. Maston, 1 day		2.50
	458	A. D. Shattuck, 16 bridge signs		25.60
Aug. 1	463	A. Batayte, 2 days		8.00
	464	W. Humphrey, 1 day		2.50
	464	L. Gilbert, 1 day		2.50
	465	G. Edgerton, 1 day		2.50
Total				\$ 244.21

GAS, OIL AND GREASE

1934				
Sept. 4	44	The Texas Co.		\$ 112.29
Oct. 5	74	The Texas Co.		65.00
Nov. 3	129	The Texas Co.		43.55
Dec. 1	168	The Texas Co.		117.73
Jan. 5	224	The Texas Co.		41.88
Feb. 2	258	The Texas Co.		131.37
Mar. 2	294	The Texas Co.		102.58
Apr. 2	331	The Texas Co.		132.52
May 1	380	The Texas Co.		120.37
June 1	427	The Texas Co.		219.15
July 1	454	The Texas Co.		141.16
Aug. 1	487	The Texas Co.		123.71
				\$1,351.31
Less Tax				95.32
Total				\$1,255.99

RIGHT OF WAYS

Granville and Mountain Road

1935				
Apr. 22	344	P. Bradley		\$ 1.00
	345	J. Pelka		1.00
	346	J. C. Peck		1.00

Date	Order No.	Payee	For What Drawn	Amount
1935				
Apr. 22	347	A. Bloomburg		1.00
	348	H. Bentley		1.00
	349	E. A. Ryder		1.00
	350	L. H. White		1.00
May 1	385	H. Cryze		1.00
	386	Mary M. Cushman		1.00
	387	Mary J. Jourous, moving garage		25.00
	388	C. Williamson		1.00
	389	M. C. Place		1.00
	391	H. C. Perkins		1.00
	394	H. M. Hayes		1.00
June 1	402	E. B. Flagg		1.00
	433	A. E. Allen		1.00

Total	\$ 40.00
-------------	----------

REPAIRS AND PARTS

1934				
Sept. 4	39	E. L. Austin, grader parts		\$ 9.65
	41	Conn. Equipment Co., grader parts		85.25
	48	R. A. Powers		8.79
Dec. 1	176	E. L. Beerwort, repair of hoist		10.00
	177	R. A. Powers, tires and spark plugs ...		44.60
1935				
Jan. 5	197	Geo. Bemis, snow plow		19.75
	219	R. A. Powers, chains and labor		47.25
	225	F. J. Tetro, parts for trucks		4.30
Feb. 2	251	Holmes-Talcott Co., scraper blade		8.00
	253	Int. Harvester Co., parts for truck		6.75
	254	Fuller Welding Co., snow plow		4.50
	259	R. A. Powers, chains and labor		93.40
	264	Int. Harvester Co., 2 axles		13.69
Mar. 2	271	F. J. Tetro, Cab for truck		122.50
	289	R. A. Powers, trucks		23.70
	290	Int. Harvester Co., trucks		59.15
Apr. 2	305	G. W. Newton, parts for trucks		3.27
	325	Int. Harvester Co. axles, parts for trucks		16.50
	326	E. L. Beerwort, repair hoist of truck ...		9.06
	327	R. A. Powers, trucks, parts and labor		4.95
	333	Conn. Tractor and Equip. Co., repair of grader		28.10
May 4	355	Int. Harvester Co. ....		.30
	372	R. A. Powers, tire and tube		35.00
	373	Conn. Tractor and Equip. Co., labor and parts for grader		154.10
	375	J. Fallon, repair on pipe		2.00
	384	Conn. Tractor and Equip. Co., parts for grader		5.81
June 1	422	Conn. Tractor and Equip. Co., labor and parts for grader		11.25
	430	R. A. Powers, battery, labor and parts for the truck		20.05
July 1	453	R. A. Powers, repairs for truck		7.60
Aug. 1	466	Freight on blade .....		.58
	480	Good Roads Machine Co., blade		9.00
	481	Int. Harvester Co., parts for trucks		15.31

Date	Order No.	Payee	For What Drawn	Amount
1935				
Aug. 1	481	Freight on grader parts		4.81
	481	Freight on snow plow		9.60
				<hr/>
		Received from Aetna Fire Insurance		\$ 898.57
				122.50
				<hr/>
		Total		\$ 776.07

BOOKS, PRINTING AND STATIONERY

1934				
Sept. 4	33	Adkins Printing Co., paper	\$	1.38
Oct. 5	76	Bristol Press Pub. Co., registrars finance, Town Meeting		11.10
	77	Adkins Printing Co., tax lists, abstracts		25.44
	78	Hartford Courant, Town Meeting, finance		14.60
Nov. 3	123	Bristol Press Pub. Co., registrars notice, \$3.00, Town reports, \$82.50		85.50
	124	Adkins Printing Co., tax book, tax notices, tax lists bound		28.45
Dec. 1	158	W. K. Avery, cards for assessors		7.25
	178	Bristol Press Pub. Co., electors notice ..		3.00
1935				
Jan. 5	216	A. D. Shattuck, envelopes and printing		5.50
Mar. 2	288	Adkins Printing Co., lien forms		2.11
	304	S. W. Hayes, stationery, stamps, cards, book		12.80
Apr. 2	330	Bristol Press Pub. Co., Board of Relief notice .....		.90
	337	Adkins Printing Co., property tax book, tax notice, dog license, tax receipts ...		22.93
May 1	376	Bristol Press Pub. Co., collectors notice		2.40
	377	Hartford Courant, special Town Meeting		5.00
June 1	423	Hartford Courant, special Town Meeting		3.25
	425	Adkins Printing Co., statements		3.65
Aug. 1	466	Geo. W. Newton, postage and stationery		11.49
	482	De Marsh Printing Co., order books ...		27.00
	483	Bristol Press Pub. Co., registrars notice		2.25
	484	Adkins Printing Co., tax lists bound, property tax reports		18.66
	490	A. B. Wells, stationery		10.00
				<hr/>
		Total	\$	304.66

INSURANCE

1934				
Sept. 4	32	R. J. Farrell Agency; Trucks, Fire and Liability	\$	97.55
Oct. 5	88	F. F. Small; bonds, H. Chittenden and A. B. Wells		142.65
Nov. 3	114	F. F. Small Co., District No. 1		106.00
1935				
Jan. 5	214	F. F. Small Co., District No. 2		35.78
May 1	379	F. F. Small Co., Compensation		199.50
June 1	421	Robert J. Farrell Agency; Truck, Lia.		68.15
July 1	451	F. F. Small Co., Compensation, Audit ..		305.36
				<hr/>
		Total	\$	954.99

Date	Order No.	Payee	For What Drawn	Amount
------	-----------	-------	----------------	--------

NOTES

1934				
Sept. 4	34	First National Bank	.....	\$ 2,000.00
Oct. 5	81	First National Bank	.....	10,000.00
1935				
May 3	352	Lincoln R. Young	.....	10,000.00
May 20	392	Lincoln R. Young	.....	5,000.00
May 28	395	Lincoln R. Young	.....	5,000.00
June 18	434	Lincoln R. Young	.....	4,000.00
July 1	455	Aetna Life Insurance	.....	1,000.00
Total				\$37,000.00

INTEREST

1934				
Sept. 4	35	First National Bank, \$5,000 for 31 days		\$ 19.37
Sept. 4	50	Lincoln R. Young, \$10,000 for 214 days		188.47
Nov. 3	110	Lincoln R. Young, \$5,000 for 201 days		89.27
Nov. 3	131	Lincoln R. Young, \$5,000 for 181 days		81.63
1935				
Jan. 5	227	F. H. Cossitt Library	.....	185.00
Feb. 2	266	Lincoln R. Young, \$4,000 for 120 days		46.67
May 27	396	Lincoln R. Young, \$10,000 for 206 days		182.36
June 1	420	West Granby Cemetery	.....	10.00
June 19	435	Lincoln R. Young, \$5,000 for 146 days		68.26
July 1	455	Aetna Life Insurance Co.	.....	1,305.00
Aug. 1	461	Lincoln R. Young, \$5,000 for 105 days		52.60
Total				\$ 2,228.63

TAX COLLECTORS

1934				
Oct. 5	66	H. A. Chittenden, bonds 1929-1934	...	\$ 383.43
Oct. 5	66	H. A. Chittenden, Personal Tax 1932-33		5.04
1935				
Apr. 2	340	H. A. Chittenden, Prop. Tax to April 1		102.05
Apr. 2	340	H. A. Chittenden, Personal Tax to Apr. 1		68.88
Total				\$ 559.40

LIENS

1934				
Oct. 5	66	Filing Lien	.....	\$ 2.00
	66	Releasing 41 liens	.....	20.50
1935				
Apr. 2	340	Filing 67 liens	.....	134.00
	340	Releasing 22 liens	.....	11.00
				\$ 167.50
Aug. 4	495	J. H. and E. E. Toby, abatement on error		29.70
Total				\$ 197.20

ASSESSORS

1935				
Mar. 2	301	A. C. Sweeton, 17 days	.....	\$ 68.00
	302	E. P. Rice, 17 days	.....	68.00
	304	S. W. Hayes, 19 days	.....	76.00
Total				\$ 212.00

Date	Order No.	Payee	For What Drawn	Amount
BOARD OF RELIEF				
1935				
Mar. 2	300	H. J. Beman, 7 days		\$ 28.00
	304	S. W. Hayes, 3 days		12.00
May 1	390	F. M. Chittenden, 7 days		28.00
June 1	417	Leon D. Goddard, 7 days		28.00
Total				\$ 96.00
AUDITORS				
1935				
Apr. 2	338	Paul Avery		\$ 5.00
	339	H. B. Colton		5.00
Total				\$ 10.00
TREASURER, TOWN CLERK AND SELECTMEN				
1935				
Aug. 1	463	A. Batayte		\$ 30.00
	465	W. G. Colton		30.00
	489	E. H. Shattuck		167.84
	490	A. B. Wells		200.00
		G. W. Newton, salary		200.00
		G. W. Newton, 221 days		1,326.00
				\$ 1,953.84
STATE AND COUNTY TAX				
1934				
Nov. 3	122	State Tax		\$ 645.84
		Military Tax		198.28
1935				
Mar. 2	295	County Tax		709.32
Total				\$ 1,553.44
LIBRARIES				
1935				
June 1	418	F. H. Cossitt Library		\$ 100.00
	419	Granby Public Library		100.00
Total				\$ 200.00
REGISTRARS				
1934				
Oct. 5	64	W. G. Colton, 1 day making voters		\$ 4.00
Nov. 3	86	A. Batayte, 3 days making voters		12.00
	95	W. G. Colton, 2 days making voters		8.00
	95	G. W. Newton, 3 days making voters		12.00
	127	Norwood T. Case, 2 days registering voters		8.00
		1 day revising lists		4.00
		3 days making voters		12.00
	128	Fred H. Kendall, 2 days registering voters		8.00
		1 day revising lists		4.00
		3 days making voters		12.00
Dec. 1	183	Anna M. Pickel, Voting list		11.50
Total				\$ 95.50

Date	Order No.	Payee	For What Drawn	Amount
------	-----------	-------	----------------	--------

TOWN ELECTION

1934

Oct. 3	127	Norwood T. Case		
		Registrar	\$4.00	
		Ballot Tender	3.00	
		Box Tender	3.00	
		Booth Tender	3.00	\$13.00
	128	F. H. Kendall		
		Registrar	4.00	
		Moderator	4.00	
		Ballot Tender	3.00	
		Box Tender	3.00	
		Booth Tender	3.00	17.00

STATE ELECTION

	127	Norwood T. Case		
		Registrar	4.00	
		Ballot Tender	3.00	
		Box Tender	3.00	
		Booth Tender	3.00	
		Instruction	3.00	16.00
	128	F. H. Kendall		
		Registrar	4.00	
		Moderator	4.00	
		Ballot Tender	3.00	
		Box Tender	3.00	
		Booth Tender	3.00	
		Instruction	3.00	20.00
Dec. 1	157	State of Conn., Ballots		31.15
		Total		\$ 97.15

MISCELLANEOUS

1934

Nov. 3	121	A. M. Allen, Personal Tax Book	\$	10.00
Dec. 1	188	R. J. Dewey, 2 heifers poisoned		15.00

1935

Feb. 2	233	Gladding Drug Co., First Aid Kits		3.40
	256	East Granby Fire Dept., Guaraco, Campbell and Royce		82.25
Mar. 2	293	William Mitchell, damage on truck		9.65
	296	A. E. Allen, use of land for temporary bridge		100.00
	300	Helen Clark, correcting abstract		3.00
	301	H. C. Sweeton		43.00
	303	H. C. Carlson, property tax book		15.00
Apr. 2	329	E. F. Anderson, return of burial permits ..		6.00
May 4	393	W. N. Clark, Memorial Day Expenses ..		50.00
June 1	416	Granby Fire District, 9% stock tax		71.06
Aug. 1	486	East Granby Fire Dept., Place, Bidwell and Case		88.26
	488	T. G. Case, Legal services		65.00
		Town Hall, Wood and Lights		35.03
		Total	\$	596.65

TOWN AID ROADS AND BRIDGES 1934-1935

Day Street

Labor	\$ 4,960.70
Trucking	1,023.38
Stone	2,759.47
Miscellaneous	699.96
	<hr/>
	\$ 9,443.51
Received from State	8,160.99
	<hr/>
Total	\$ 1,282.52

Bridges

Groper, R. E. Case, Gorge, Hungary, Johnson, 3 Temporary

Roads

Day Street, W. Granby, Hungary, East Street	\$ 7,997.68
Amount Received:	
State of Conn.	\$ 5,403.06
F. E. R. C.	883.36
Due from State of Conn.	565.50
	<hr/>
	6,851.92
	<hr/>
	\$ 1,145.76

WELFARE

Paid for Food:		
S. Goldschmidt	\$ 345.71	
Loomis Bros. Co.	279.86	
Wm. Smith	185.04	
H. Stevenson	10.50	
S. Gellert	40.26	
E. H. George	32.31	
	<hr/>	\$ 893.68
Paid for Clothing:		
Wise, Smith & Co.	\$ 13.32	
	<hr/>	\$ 13.32
Paid for Transients:		
L. E. Barnes	\$ 9.25	
	<hr/>	\$ 9.25
Paid for Support in Private Families:		
Fannie Dugdale	\$ 294.00	
M. Pilachowski	30.00	
Mrs. J. A. Griswold	269.42	
C. H. Holcomb	144.00	
Fannie E. Woolley	520.00	
John Miskus	216.00	
J. Janis	40.00	
Dora C. Peck	180.86	
Charles Bennett	30.00	
	<hr/>	\$ 1,724.28
Paid for Burials:		
H. M. Hayes	\$ 100.00	
	<hr/>	100.00
Paid for Doctors:		
Dr. L. T. Bruyette	\$ 2.00	
Dr. L. Smith	10.00	
Dr. J. E. Stretch	6.00	

Dr. E. R. Pendleton	163.30	
Dr. D. J. Roberts	12.00	
Dr. A. L. Prince	15.00	
	<hr/>	\$ 208.30
Paid for Medicine:		
Hoffert's Pharmacy	\$ 8.64	
	<hr/>	\$ 8.64
Paid for Hospitalization:		
Nobel Hospital	\$ 114.50	
Hartford Hospital	326.48	
	<hr/>	\$ 440.98
Paid for Nurse:		
Rose Hale	\$ 21.00	
	<hr/>	\$ 21.00
Paid for Repairs:		
H. Shenning	\$ 3.45	
	<hr/>	\$ 3.45
Paid State of Conn.:		
Uncas On Thames	76.02	
Middletown	1,115.44	
Mansfield	156.43	
Child Welfare Bureau	79.54	
	<hr/>	\$ 1,427.43
Paid Other Towns:		
Winchester	\$ 548.40	
Manchester	15.32	
Windsor	7.34	
Plainville	97.00	
Bristol	132.56	
Canton	25.00	
	<hr/>	\$ 825.62
Paid for Rent:		
Aarron Rosenbaum	\$ 144.00	
K. Mikulskus	10.00	
Joe. Chesna	24.00	
	<hr/>	\$ 178.00
Paid for Fuel:		
H. V. Holcomb	\$ 8.50	
L. E. Barnes	7.00	
L. M. White	67.50	
	<hr/>	\$ 83.00
Total		\$ 5,936.95
Amount Received:		
Hartford	\$ 274.26	
Wethersfield	10.16	
John Kelsey Estate	140.35	
East Granby	264.99	
New Britain	5.00	
State of Conn.	658.25	
Federal Aid	923.25	
	<hr/>	
Total	\$ 2,276.96	
Amount Due:		
State of Conn.	65.30	
New Britain	25.19	

Hartford	188.08
George Beman Estate	533.41

811.98	\$ 3,088.94
--------	-------------

\$ 2,848.01

TOWN DEPOSIT FUND

A. B. Wells, Agent	\$4,935.42
--------------------------	------------

F. H. COSSITT LIBRARY

Date	Order No.	Payee	For What Drawn	Amount
1935				
Jan. 5	305	E. H. Shattuck, magazine		\$ 57.10
	306	Lillian E. Carlson, librarian		75.00
Apr. 2	307	H. M. Hayes, wood		8.00
July 1	308	H. W. Wilson Co., Readers Guide		7.00
Aug. 1	309	Lillian Carlson, librarian		75.00
	310	Junior Literary Guild		74.00

Total	\$ 296.10
-------------	-----------

UNIVERSALIST CEMETERY

1935				
Aug. 1	37	Wallace Humphrey, mowing yard		\$ 2.50

SUMMARY OF MONEY SPENT BY SELECTMEN

From Aug. 1, 1934 to Aug. 1, 1935

Highways	\$ 2,901.35
Gravel	1,059.66
Bridges	244.21
Plank	280.86
Railing	162.00
Bushes	105.00
Snow	1,327.39
Repairs	776.60
Gas, Oil and Grease	1,255.99
Tools	83.04
Snow Plow	345.00
Grader	3,000.00
Selectmen, Town Clerk and Treas.	1,953.84
Tax Collector	559.40
Assessors	212.00
Board of Relief	96.00
Auditors	10.00
Registrars	95.50
Election Expenses	97.15
Welfare	2,848.01
State and County Taxes	1,553.44
Insurance	954.99
Interest	2,228.63
Notes	1,000.00
Books, Printing and Stationery	304.66
Libraries	200.00
Miscellaneous	596.65
Rights of ways, Granville and Mt. Road	40.00
Town Aid, Roads and Bridges	2,428.28
Town Deposit Fund	4,935.42
<hr/>	
Total	\$ 31,655.07

REPORT OF THE TOWN SCHOOL COMMITTEE

FINANCIAL REPORT OF THE TOWN BOARD OF EDUCATION FOR THE SCHOOL YEAR 1934-35.

SCHOOL	Teachers' Salaries	Heat, Lights and Misc.
Floydville	\$ 900.00	\$ 92.20
District 1	1,900.00	141.75
District 2	900.00	70.10
District 3	1,000.00	38.00
District 4	1,800.00	92.40
District 8	900.00	75.00
District 9	800.00	40.00
District 10	800.00	53.26
Music Teacher	450.00	
Total	\$ 9,450.00	602.71

EXPENSES

Teachers' salaries (as above)	\$ 9,450.00
Heat, lights, etc. (as above)	602.71
Teachers' allowance for sick leave	52.00
Repairs and upkeep	246.11
New equipment	46.69
School Libraries	140.00
Upkeep of grounds	19.12
High school tuition	9,089.52
High school transportation	3,358.30
District No. 5 transportation	984.50
District No. 6 transportation	380.00
District No. 11 transportation	635.00
Floydville District transportation	191.50
Special transportation	36.00
Trade School transportation	193.75
Transportation of teachers to meetings ..	42.00
Text books	327.77
Stationery and supplies	303.00
Replacement of equipment	124.31
Enumeration	20.00
Office expenses of board	40.00
Supervisor's expenses	39.75
Salary of secretary	100.00
Total	\$ 26,422.03

RECEIPTS

Enumeration grant	\$ 693.00
Teachers' salaries grant	3,455.20
Elementary transportation grant	1,000.00
High school transportation grant	1,369.79
Trade school transportation grant	50.00
High school tuition grant	3,650.00
Library grant	70.00

Interest on Town Deposit Fund	296.12
Tuition fees	50.00
Raised by Town taxation	15,787.92
Total	\$ 26,422.03

WILLIAM R. MESSENGER, Secretary

REPORT OF SUPERVISORS OF SCHOOLS 1934-35

The supervisors are justly proud of the progress achieved during the year and wish to give full credit to the teaching staff.

Our general aim was to develop "living schools." We believe we have made considerable gain in raising standards of values, and in increasing educational opportunities for children. These will be considered in the report which follows.

Books have been better displayed and made more accessible to pupils. Many more single copies of books were provided. Some schools remodeled reading centers and made them more attractive and more practical.

Standards were raised in writing and in oral English. Books made by children now contain more interesting content. They are no longer full of materials copied but contain articles that are the result of careful research as well as articles and stories based on their own experiences.

The style of writing is improved, and the number of errors in grammar and spelling has decreased. The standards seem highest in classrooms where the work in English and spelling has been correlated with "units of work."

Many units of work developed from a study of timely events. A flood in Granby which destroyed several bridges led to a unit of work on "Bridges", which proved to be of much interest to pupils and many parents. Community happenings were utilized in other schools with profit to pupils.

The Tercentenary celebration led many pupils to study the history of Connecticut more thoroughly than in the past. Historical articles and pictures in current newspapers have been extensively used.

Art work has changed. It is no longer merely making lines as directed by a teacher. Practically all the art work is done in connection with the regular work of the school.

A start was made in cooperating with local and state 4H club leaders. The experience leads us to believe that the schools should continue to use such outside agencies as a means of assuring a more profitable school experience for children.

A "living school" demands that specific attention be given to the problems commonly labeled "personal relationships". Freedom without license has been one aim. Consideration of others, correct habits of work, cooperation with others, and practice "in living well together" have been ideals kept constantly in mind. The cultivation of these virtues is difficult. Progress is not uniform; yet the program is certainly producing results along these lines, and objective evidence is to be found in all classrooms.

In closing this report, the supervisors wish to pay tribute to the late Ella Robison who gave so many years of faithful service to Granby children. Mrs. Robison, conscientious, holding high ideals, and always working in the best interests of the children did credit to her profession; and her loss is unmeasurable.

Respectfully submitted,

F. J. PENLEY,

MARGARET GUSTIN,

Supervisors.

SCHOOL CALENDAR

GRANBY PUBLIC SCHOOLS

1935-36

First Term	Total Days in Session	Days Out	Total
September 2 - December 21			
September	20	Sept. 2 - Labor Day	21
October	22	Oct. 25 - Teachers' Convention	23
November	19	Nov. 28 - Thanksgiving Recess	
		Nov. 29 - Thanksgiving Recess	21
December	15		15
	<u>76</u>		<u>80</u>
Christmas Vacation - December 21 to January 6			
Second Term			
January 6 - February 22			
January	20		20
February	15		15
	<u>35</u>		<u>35</u>
Winter Vacation - February 22 to March 2			
Third Term			
March 2 - April 18			
March	22		22
April	12	Apr. 10 - Good Friday	13
	<u>34</u>		<u>35</u>
Spring Vacation - April 18 to April 27			
Fourth Term			
April 27 - June 12			
April	4		4
May	21		21
June	10		10
	<u>35</u>		<u>35</u>
Totals	180		185

TREASURER'S REPORT

A. B. Wells, Treasurer, in account with Town of Granby

Date	Dr.	Amount
1934		
Aug. 15	To Funds in Treasury	\$ 2,321.73
	Gasoline tax refund	6.26
23	Cash from Highway Commissioner	1,013.31
24	Public Welfare City of Hartford	274.26
25	High School Tuition	3,650.00
	High School Transportation	1,369.79
	Trade School Transportation	50.00
	School Tuition from Amos George	50.00
30	Cash from Town of East Granby	22.14
31	Money borrowed of First National Bank	5,000.00
Sept. 4	Gasoline Tax Refund	5.06
	Town Teachers' Salaries	3,455.20
	Town School Transportation	1,000.00
6	Physical Examination	1.00
12	Cash from Highway Commissioner	654.92
Oct. 5	Gasoline Tax Refund	11.90
10	Cash from Town of East Granby	21.43
15	Cash from Highway Commissioner	1,307.35
20	Gasoline Tax Refund	7.94
Nov. 3	Money Borrowed at First National Bank	5,000.00
	Cash from Emergency Relief Commission ...	46.77
10	Town Hall rent from Geo. W. Newton	2.00
12	Distribution Dog License fees	107.57
14	Cash from Town of East Granby	22.14
20	Agencies and Institutions	45.00
Dec. 5	Gasoline Tax Refund	15.64
14	Cash from Town of East Granby	21.43
15	State Highway Department	2,443.52
27	Town of Wethersfield	10.16
1935		
Jan. 3	Cash from P. E. Devnew for two fines	10.00
5	Cash from Robert J. Farrell Agency	36.48
17	Gasoline Tax Refund	13.48
19	Cash from Town of East Granby	22.14
21	Emergency Relief Administration	211.77
23	State Highway Department	2,448.09
24	Cash from Geo. W. Newton, Town Hall rent ..	20.00
Feb. 13	Cash from Town of East Granby	22.14
21	Enumeration Grant from State	693.00
28	Cash from Superior Court	111.69
	Cash from The Automobile Ins. Co.	122.50
	Cash from Robert J. Farrell Agency	11.75
Mar. 1	Cash from Agencies and Institutions	130.91
20	Cash from Town of East Granby	20.00
	Cash from Highway Department	73.14
Apr. 12	Cash from Town of East Granby	22.14
	Cash from T. F. Holcomb for Dynamite	7.34
16	Cash from Stock Tax Distribution	789.59
23	Cash from Emergency Relief Commission	877.18
May 27	Cash from Agencies and Institutions	332.24

1934		
May 30	Cash from Town of East Granby	21.43
	Dog License fees not used in 1934	99.38
June 12	Cash from Town of East Granby	25.99
13	Cash from Conn. Tractor and Equipment Co.	400.00
23	Gasoline Tax Refund	9.14
July 5	Cash from John Kelsey Estate	140.35
10	Cash from Gasoline Tax Refund	16.30
12	Cash from Town of East Granby	25.72
	State Highway Commissioner	227.56
24	Cash from School Library Grant	70.00
26	Cash from Trade School Transportation	96.88
Aug. 3	Cash from State Highway Department	199.00
5	Cash from Physical Examination	3.00
6	Cash from High School Tuition	3,800.00
	Cash from Transportation	1,620.00
	Cash from Elementary Transportation	800.00
	Cash from Gasoline Tax Refund	9.60
9	Cash from Emergency Relief Administration	671.59
21	Cash from Teachers' Salaries	3,800.80
24	Cash from Town of East Granby	26.57
30	Cash from City of New Britain	5.00
	Cash from Commissioner of Welfare	150.09
1934		
Sept. 28	To Money borrowed of Lincoln R. Young & Co.	10,000.00
Nov. 28	To Money borrowed of Lincoln R. Young & Co.	5,000.00
1935		
Feb. 18	To Money borrowed of Lincoln R. Young & Co.	4,000.00
May 27	To Money borrowed of Lincoln R. Young & Co.	10,000.00
June 19	To Money borrowed of Lincoln R. Young & Co.	5,000.00
July 30	To Money borrowed of Lincoln R. Young & Co.	5,000.00
	To Balance due on 1933 Personal Taxes	54.00
	Collected on 1934 Personal Taxes	1,196.00
	All Property Taxes Collected together with Interest and Liens	31,885.28
	Town Deposit Fund in Savings Bank	4,935.42
	Total	123,201.20
1934	Cr.	
Sept. 1	By old Town Order No. 568	28.00
	By old School Order No. 1278	7,946.12
Oct. 26	By Cash to Judge P. E. Devnew	31.76
Nov. 8	By Cash to Earl W. Shattuck, Constable	6.00
1935		
Jan. 3	By Cash to Judge P. E. Devnew	14.76
Feb. 1	By Cash to George W. Newton, reporting fire	2.00
Mar. 1	By Cash to Hartford County Jail	14.16
9	By Cash to Judge P. E. Devnew for Trial of Edward Clark and F. Ahern	72.22
Apr. 4	By Cash to Judge F. H. Kendall in case of Felix Jancyzk	18.00
Aug. 1	By Cash to Town School Orders Paid	26,422.03
	By Cash to Town Orders Paid	81,628.99
	Town Deposit Fund Old Order No. 67	4,935.42
	Cash to Balance	2,081.74
	Total	123,201.20

DOG LICENSE FUND

1935	Dr.		
June 1	Cash from Town Clerk for Dog Licenses	324.81	
	For Dog Tags and Expenses	10.75	
	Total		314.06
	Cr.		
	50 percent of it paid to State Treasurer	157.03	
	50 percent of it retained	157.03	
	Total		314.06

TOWN DEPOSIT FUND

1934	Dr.		
July 14	To Town Deposit Fund	4,935.42	
1935	Cr.		
Aug. 1	The investment of the Town Deposit Fund was changed from Town Order No. 67 to the following Savings Banks:		
	Farmington Savings Bank	1,000.00	
	Society for Savings Bank	1,000.00	
	Mechanics Savings Bank	1,000.00	
	State Savings Bank	1,000.00	
	Dime Savings Bank	935.42	
	Total		4,935.42

UNIVERSALIST FUND

1935	Dr.		
Aug. 9	To Balance of Fund	271.87	
	To Interest added	8.57	
	Total		280.44
1935	Cr.		
Aug. 9	By Order No. 37	2.50	
	By balance of Fund	277.94	
	Total		280.44

HIGHWAY BOND ACCOUNT

1935	Dr.		
Aug. 1	To amount of Highway Bond	61,752.47	
1934	Cr.		
Nov. 9	By Order No. 1	57.00	
	By Order No. 2	150.50	
1935			
Apr. 1	By Order No. 3	975.00	
	By balance of Bond	60,569.97	
	Total		61,752.47

F. H. COSSITT LIBRARY FUND

1934			
Oct. 1	To Funds in Treasury	19.05	
1935			
Jan. 1	To Interest on Library Fund	185.00	
June 1	To Cash from the Town of Granby	100.00	
Aug. 9	To one years Interest on Ensign Fund	15.85	
	To one years Interest on Bank Book No. 225999	3.82	
		Total	323.72
1935	Cr.		
Jan. 11	By Library Order No. 305	57.10	
	By Library Order No. 306	75.00	
Apr. 6	By Library Order No. 307	8.00	
July 6	By Library Order No. 308	7.00	
Aug. 9	By Library Order No. 309	75.00	
	By Library Order No. 310	74.00	
	By Cash to balance	27.62	
		Total	323.72

A. B. WELLS, Treasurer.

REPORT OF BOARD OF FINANCE

Granby, Connecticut, Sept. 28, 1935

TOWN BUDGET AND EXPENSES

	Expenses 1934-35	Budget 1935-36
Highways	\$ 2,901.35	\$ 1,900.00
Gravel	1,059.66	800.00
Bridges	244.21	1,000.00
Plank	280.86	300.00
Railing	162.00	100.00
Bushes	105.00	300.00
Snow	1,327.39	500.00
Repairs	776.60	800.00
Gas and Oil	1,255.99	1,000.00
Tools	83.04	100.00
Selectmen, Treas. and Town Clerk	1,953.84	2,000.00
Tax Collector	559.40	750.00
Assessors	212.00	212.00
Board of Relief	96.00	96.00
Auditors	10.00	10.00
Registrars	95.50	50.00
Election Expenses	97.15	50.00
Welfare	2,848.01	5,000.00
State and County Taxes	1,553.44	1,600.00
Insurance	954.99	1,000.00
Interest on Town Indebtedness	2,228.63	2,000.00
Notes, Payment on Principal	1,000.00	2,000.00
Books, Stationery, Postage	304.66	380.00
Libraries	200.00	200.00
Town Health Officer .....	.00	50.00
Town Aid Road Expense	2,428.28	.00
Snow Plow, New	345.00	.00
Grader, New	3,000.00	.00
Rights of Way, N. Granby St. Road	40.00	.00
Filing and Releasing Tax Liens	167.50	.00
Abatement	29.70	.00
Net Town Deficit, both budgets (\$3,551.89)		
One-third in Budget		1,183.96
Miscellaneous	596.65	600.00
Totals	\$ 25,916.85	\$ 23,981.96

ESTIMATED BUDGET CREDITS

Cash on hand	\$ 2,081.74
Miscellaneous Receipts	1,210.19
To be raised by Town Tax	20,690.03
Total	\$ 23,981.96

SCHOOL BUDGET AND EXPENSES

	Expenses 1934-35	Budget 1935-36
Teachers' Salaries	\$ 9,000.00	\$ 9,650.00
Allowance for sick leave	52.00	80.00
Music Teacher	450.00	475.00
Fuel, Fires, etc.	602.71	700.00
Repairs and Upkeep	246.11	300.00
New School Equipment	46.69	50.00
Replacement of Equipment	124.31	200.00
School Libraries	140.00	140.00

	Expenses 1934-35	Budget 1935-36
High School, Tuition	9,089.52	9,500.00
High School Transportation	3,358.30	3,500.00
Transportation, District No. 6	380.00	400.00
Transportation, District No. 5	984.50	1,000.00
Transportation, District No. 11	635.00	650.00
Transportation, Floydville	191.50	185.00
Transportation, Trade School	193.75	450.00
Transportation, Teachers to meetings	42.00	60.00
Transportation, Special	36.00	50.00
Stationery and Supplies	303.00	350.00
Text Books	327.77	400.00
Supervisors expenses	39.75	50.00
Enumeration	20.00	20.00
Miscellaneous expenses of Board	40.00	50.00
Rent and Upkeep of Grounds .....	.00	200.00
Secretary's Salary	100.00	100.00
Totals	\$ 26,402.91	\$28,560.00

ESTIMATED BUDGET CREDITS

	Budget 1935-36
High School Tuition Grant	\$ 3,800.00
High School Transportation Grant	1,620.00
Elementary School Grant	780.00
Trade School Grant	150.00
Teachers Salary Grant	3,325.00
Enumeration Grant	700.00
Library Grant	70.00
Interest on Town Deposit Fund	296.12
To be raised by Town Tax	17,818.88
Total	\$ 28,560.00

ASSETS

Due from City of Hartford, Welfare	\$ 188.08
Due from City of New Britain, Welfare	25.19
Due from State of Connecticut, Welfare	65.30
Due from Town Aid Road Funds	565.50
Due from George L. Beman Estate	1,337.72
Town Inventory, Grader, \$3,000.00; Two Trucks, \$1,000.00; Snow Plows, Drags, Small Tools, \$500.00	4,500.00
Cash on hand and in bank	2,081.74
Due on Town Tax Bonds, all years	23,060.82
Deficit, (Increase \$5,933.05) Depreciation charged off from Town Equipment accounts for \$2,245.00 of same	21,972.79
Total Assets	\$ 53,797.14

LIABILITIES

Aetna Life Insurance Co., Note	\$ 28,000.00
Lincoln R. Young and Company, Note	20,000.00
Cossitt Library Fund	3,700.00
West Granby Cemetery Fund	200.00
City of Hartford, Welfare Account	1,890.14
Seven unpaid Town Orders	7.00
Total Liabilities	\$ 53,797.14

REPORT OF THE TOWN CLERK

To the Honorable Board of Selectmen of the Town of Granby:

During the Fiscal Year ending August 1st, 1935, there were held Two regular and Three special Town Meetings.

There were sixty seven (67) Residents admitted to the Elector's Oath during the Fiscal year, the voting list for the General Election standing at six hundred and seventy (670) names.

The following papers were received for record during the year: Warantee Deeds, 73; Mortgage Deeds, 38; Quit Claim Deeds, 10; Release of Mortgage, 49; Tax Liens, 72; Release of Tax Liens, 28; Miscellaneous, 35, being a total of 305 documents, a decrease of 25 % from the last Fiscal Year.

The following Game Licenses were issued for the period ending June 30th, 1935. Hunting, 56; Fishing, 26; Combination, 26; Miscellaneous, 20, making a total of 140. In 1934 115 were issued, in 1933, 109, in 1932, 143, in 1931, 153, in 1930, 192.

There were 30 births, 21 marriages and 23 deaths during the Fiscal year, being a total of 74 compared with 59 in the last fiscal period.

The tax rate laid by the Board of Finance to apply on the Grand List completed April 1st, 1935, was 22 mills, divided as follows: 11 $\frac{1}{4}$ mills for Town purposes, and 10 $\frac{3}{4}$ mills for School purposes.

During the year the Town purchased a new Loose Leaf Volume for recording miscellaneous land records, this volume being numbered forty five (45).

Respectfully submitted,

EDWIN H. SHATTUCK,

Town Clerk.

REPORT OF PROPERTY TAX COLLECTOR

For Fiscal Year Ending August 1, 1935

Grand List Oct. 1	Due Date Taxes	Amount Taxes Collectible	LAWFUL CORRECTIONS	Adjusted Amount Taxes Collectible	Amount Paid to Treasurer	Amt. Collected Not Paid to Treasurer
	Apr. 1st		Deductions			
1934	1935	\$33,674.31	\$19.57	\$33,654.74	\$23,077.06	none
1933	1934	10,409.06	13.56	10,419.13	5,496.47	none
1932	1933	4,519.11	43.59	4,519.10	1,460.65	none
1931	1932	2,867.02	13.70	2,880.72	656.72	none
1930	1931	1,971.55	5.12	1,976.67	1,004.84	none
1929	1930	253.40		253.40	176.04	none
1928	1929	160.52		160.52	00.00	none
1927	1928	5.54		5.54	13.50	none
1925	1926	40.21	40.21	00.00	00.00	none
1924	1925	56.31	56.31	00.00	00.00	00.00

ACTUAL COLLECTIONS DURING FISCAL YEAR

Grand List Oct. 1	Taxes	Interest	Lien and Other Fees	Total	Uncollected Taxes	Collectible Uncollected Taxes
1934	\$23,035.63	\$ 41.43		\$23,077.06	\$10.56	\$10,619.11
1933	5,110.60	363.37	\$22.50	5,496.47	.62	5,297.97
1932	1,207.80	196.60	56.25	1,460.65	13.13	3,310.68
1931	498.28	117.19	41.25	656.72	38.79	2,369.31
1930	780.88	197.71	26.25	1,004.84	22.13	1,157.00
1929	49.43	119.11	7.50	176.04	35.61	181.84
1928	00.00			00.00	17.50	124.91
1927	5.54	4.21	3.75	13.50		00.00
1925	00.00					00.00
1924	00.00					00.00
Totals	\$30,688.16	\$1,039.62	\$157.50	\$31,885.28	138.34	23,060.82

**Transfers to Suspense Book of Uncollectible Uncollected
Property Taxes**

	Name	Address	Year of Grand List	Due Date Tax	Amount of Tax Transferred to Suspense		Reason for Transfer
					Tax Book		
				April	1		
1	Edward H. Hale, No.	Granby	1927	1928	\$17.50		Has no pro- perty
2	Xavier Angelot,	Granby	1928	1929	9.50		Has no pro- perty
3	Edward H. Hale, No.	Granby	1928	1929	.25		Has no pro- perty
4	Fred W. Hale,	Granby	1928	1929	25.86		Has no pro- perty
5	Fred W. Hale,	Granby	1929	1930	18.63		Has no pro- perty
6	Xavier Angelot,	Granby	1929	1930	3.50		Has no pro- perty
7	Raymond Andrews,	Granby	1930	1931	.55		Has no pro- perty
8	Xavier Angelot,	Granby	1930	1931	8.38		Has no pro- perty
9	John Balcunas,	Granby	1930	1931	6.60		Has no pro- perty
10	L. H. Bennett, No.	Granby	1930	1931	.63		Has no pro- perty
11	E. B. Cadwell,	Granby	1930	1931	2.75		Has no pro- perty
12	A. B. Kelsey, No.	Granby	1930	1931	1.88		Has no pro- perty
13	F. W. Robbletts, W.	Granby	1930	1931	18.00		Has no pro- perty
14	Xavier Angelot,	Granby	1931	1932	5.75		Has no pro- perty
15	L. H. Bennett, No.	Granby	1931	1932	.63		Has no pro- perty
16	Frances J. Martin, N.	Granby	1931	1932	.50		Not found
17	F. W. Robbletts, W.	Granby	1931	1932	6.25		Has no pro- perty
18	Frances J. Martin, N.	Granby	1932	1933	.62		Not found
19	Lillian I. Ball,	Granby	1933	1934	3.22		Not found
20	August Elander,	Granby	1933	1934	1.98		Not found
21	William Guzauskas,	Granby	1933	1934	.90		Has no pro- perty
22	Cederia T. Anderson,	South- wick, Mass.	1933	1934	2.48		Property sold for taxes
	Elizabeth Nicholson,	South- wick, Mass.	1933	1934	1.98		Property sold for taxes

REPORT OF PERSONAL TAX COLLECTOR

For Fiscal Year Ending August 1, 1935

Enroll. Oct. 1	Due Date Taxes	Amount Taxes Collectible	Lawful Corrections Deductions	Adjusted Amount Taxes Collectible	Amount Paid to Treasurer	Amt. Col. Not Paid to Treasurer
1934	Nov. 15th	\$1,324.00	\$70.00	\$1,254.00	\$1,196.00	none
1933	Nov. 15th	42.00	4.00	38.00	54.00	none

Enroll. Oct. 1	ACTUAL COLLECTIONS DURING FISCAL YEAR			Uncollectible Uncollected	Collectible Uncollected
	Taxes	Penalties and Interest	Total	Taxes	Taxes
1934	\$1,180.00	\$16.00	\$1,196.00	\$2.00	\$72.00
1933	36.00	18.00	54.00	2.00	00.00

Transfers to Suspense Tax Book of Uncollectible Uncollected

Personal Taxes

	Name	Address	Year of Enroll- ment	Due Date Tax	Amount of	Reason for Transfer
					Tax Transferred to Suspense Tax Book	
1	Frank Guarco,	Granby	1933	Nov. 15	\$2.00	Not found
2	Frank Guarco,	Granby	1934	Nov. 15	2.00	Not found

I hereby certify that the figures given in this report are correct to the best of my knowledge and belief and that the total amount of uncollected taxes on the last day of said fiscal year so given for each such rate bill agrees with a detailed listing of uncollected taxes still appearing therein.

Signed, HERBERT A. CHITTENDEN,

Collector of Taxes.

UNPAID TAXES ON THE LEVY OF 1934

Alexander, L. and G. Yedlin	\$ 39.49
Avery, Geo. V.	20.21
Barnes, L. E. and Wife	64.58
Beman, L. H.	95.06
Beman, Maurice	43.20
Beveridge, Kenneth	1.49
Bloombe.g, Agnes	1.35
Bloomberg, Alexandria	83.43
Bors, Andrew	62.55
Broseau, Norman	2.12
Burnham, Irene .....	.88
Buttles, Fred A.	3.94
Carter, Loren J. ....	.74
Case, Willis Leon	45.11
Chambers, E. E.	86.63
Clark, Elizabeth K.	159.75
Clark, Walter E.	4.95
Cooley, Chas. E. ....	.63
Cryz, Henry	65.50
Cryz, Stanley .....	.90
Devnew, Frederick A. and Wife	96.19
Devnew, Mrs. F. J. and Others	60.75
Devnew, Philip E.	67.28
Dewey, Ralph J.	83.93
Drake, Warren	1.58
East, Thomas Randolph .....	.74
Edgerton, Fred A.	1.01
Edgerton, Geo. A.	28.69
Edgerton, William W.	127.89
Flagg, Edward B.	108.79
Flagg, Mary R. ....	.56
George, Wilbur H.	3.26
Gilbert, Leon L.	58.41
Goddard, Asa L.	49.95
Goddard, E. E.	95.63
Godard, O. Beach .....	.56
Goodrow, Maude	22.50
Griffin, Frank H.	135.45
Griffin, Lawrence .....	.90
Griffin, Oliver	3.26
Guy, Frank J.	24.65
Guy, Norwood L.	19.24
Hale, Fred W. ....	.63
Hale, Henry W.	14.60
Hart, Milo M.	67.53
Holcomb, C. J., Sr.	173.81
Holcomb, Henry V.	74.14
Holcomb, Henry W.	3.60
Holcomb, Nathaniel	205.76
Hotchkiss, Elma F.	82.31
Humphrey, Leon R.	94.46
Johnson, Leslie	1.24
Messenger, Clarence N.	29.59
Messenger, Harry R.	9.56
Newton, Chas. F.	63.00
O'Meara, John Est.	45.23
Palmer, Howard	17.40

Pendleton, Dr. E. R.	498.41
Peterson, Harry .....	.68
Peterson, Peter	23.72
Pilka, Paul .....	.63
Polka, Frank	26.10
Reed, Porter M.	34.31
Robison, John A.	8.30
Rosier, Everett	5.63
Sheperd, Alice V. ....	.63
Silkey, Walter	112.84
Silkey, Walter	18.34
Smith, Chas. C. J.	1.22
Stevenson, C. H.	1.24
Stevenson, John P.	130.39
Thibodeau, Louis	15.48
Tobey, Huy W.	5.85
Unitas, Mrs. Anna	1.49
Vincent, Arthur .....	.99
Wade, Wilbur J.	4.95
Weber, Geo. E. ....	.63
Weed, Geo. H. ....	.72
Whipple, Gerald L. ....	.56
White, Leverett H.	43.65
Yasney, Wasley	47.48
Yost, Herman L. ....	.90
Yost, L. J. and Wife	18.00

Non-Resident

Anderson, Erick	2.48
Brown, Lyman H.	5.40
DeGraff, Philip A.	127.22
Eddy, S. W.	314.57
Korper, Leslie E.	19.80
Siamso, Henry and Helen	26.98
Simcak, Simon	2.48
Southern New England Ice Co.	42.30
Tucker, A. E. and Ira D.	2.70
Wagner, A. C.	562.16

AUDITOR'S REPORT

THIS IS TO CERTIFY that we, the undersigned, Auditors of the town of Granby, have examined the books of the Selectmen, Town Treasurer, Tax Collector and School Board and all financial records of the Town for the fiscal year of 1934-1935 and find same to be correct to the best of our knowledge and belief.

HAROLD B. COTTON,

PAUL L. AVERY,

Auditors.

Subscribed and sworn to before me, this 18th day of September, 1935.

EDWIN H. SHATTUCK,

Notary Public.

1936

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
TOWN of GRANBY
CONNECTICUT

For Year Ending August 1, 1936



THE BRISTOL PRESS PUBLISHING COMPANY, BRISTOL, CONN.

ANNUAL REPORTS

OF THE

OFFICERS

OF THE

TOWN of GRANBY

CONNECTICUT

FOR

THE YEAR ENDING AUGUST 1, 1936

OFFICERS OF THE TOWN OF GRANBY

FOR THE YEAR ENDING OCTOBER, 1936

Selectmen

George W. Newton, Walter G. Colton, Arthur W. Broughton

Town Clerk

Edwin H. Shattuck

Town Treasurer and Agent of Town Deposit Fund

Albert B. Wells

Assessors

Selden W. Hayes, Edward P. Rice, Albert C. Sweeton

Board of Relief

Hubert J. Beman, Frank M. Chittenden, Leon D. Goddard

Auditors

Paul Avery, Harold B. Cotton

Tax Collector

Herbert A. Chittenden

Registrars of Voters

Fred H. Kendall, Norwood T. Case

Board of Finance

Harold B. Cotton, 1938

Fred M. Colton, 1938

Raymond E. Case, 1937

Hiram W. Viets, 1937

Tudor F. Holcomb, 1936

James C. Peck, 1936

Grand Jurors

Edwin H. Shattuck

Myron W. Graham

Gerald Hayes

Francis L. Spring

Harold B. Cotton

Hiram W. Viets

Justices of the Peace

Fred H. Kendall, Harold M. Hayes, Frank M. Kearns, John Nelson,

William R. Messenger, Phillip E. Devnew, Charles D. Clark,

Francis L. Spring, Harold B. Cotton, Nathaniel Holcomb,

Leon A. Broughton, James C. Peck

Constables

Charles Allshouse,

J. J. Fallon,

E. Harrison Hotchkiss

Earle W. Shattuck,

Frank Werbitzkas,

William R. Floyd

Town School Committee

Clara W. Hayes, 1938

Francis L. Spring, 1938

Frank M. Kearns, 1937

Geneva B. Spring, 1937

William R. Messenger, 1936

Leon D. Goddard, 1936

Library Directors

Howard M. Cushman, 1938

Stella C. Godard, 1938

Annie C. Peck, 1937

George S. Godard, 1937

Francis L. Spring, 1936

Harold M. Hayes, 1936

SELECTMEN'S REPORT

HIGHWAYS

Date	Order No.	Payee	Amount
1935			
Sept.	2	1 S. E. Newton, 8½ days	\$ 42.50
		1 F. Robblets, 6½ days	16.25
		1 J. Angelot, 6 ½ days	16.25
		2 A. Batayte, 1 day	4.00
		3 L. Gilbert, 1 day	2.50
Oct.	5	27 S. E. Newton, 17 days	85.00
		27 F. Robblets, 16 days	40.00
		28 J. Angelot, 5 days	12.50
		28 Wesley Newton, 5 days	12.50
		30 E. Barnes, 11 days	27.50
		30 M. Hanson, 3 days	7.50
		31 E. Newton, 2 days	5.00
		31 E. Buttles, 8 days	20.00
Nov.	4	71 S. E. Newton, 22 days	110.00
		71 F. Robblets, 23 days	57.50
		71 E. Barnes, 6½ days	16.25
		72 E. Buttles, 7 days	17.50
		72 Wesley Newton, 17 days	42.50
		72 L. Gilbert, 17 days	42.50
		73 E. Hale, 14 days	35.00
		73 E. Newton, 4 days	10.00
		74 W. Humphrey, 14 days	35.00
Dec.	2	87 New Haven Trap Rock Co., screening	1.50
		102 S. E. Newton, 5 days	25.00
		102 F. Robblets, 5 days	12.50
		102 Wesley Newton, 3 days	7.50
		103 Leon Gilbert, 3 days	7.50
		103 E. Hale, 3½ days	8.75
		103 E. Newton, 1½ days	3.75
		104 W. Humphrey, 3 days	7.50
		104 Geo. Edgerton, 3 days	7.50
	105 G. Edgerton, 2 days	5.00	
1936			
Jan.	4	144 A. Long, 2 days	5.00
April	6	272 S. E. Newton, 9 days	45.00
May	5	296 W. Pilackowski, 17 days	51.00
		297 E. Newton, 20 days	60.00
		299 M. Hyde, 21½ days	64.50
June	15	303 S. E. Newton, 21 days	105.00
		321 T. Messenger, 6 days	15.00
		322 C. Broughton, 6 days	15.00
		322 E. Newton, 6 days	18.00
		322 F. Johnson, 9 days	22.50
		323 A. Messenger, 4 days	10.00
		323 W. Pilackowski, 17 days	51.00
		323 M. Hyde, 22 days	66.00
		324 S. E. Newton, 22 days	110.00

Date	Order No.	Payee	Amount
1936			
June	15	324 P. Kearns, 22 days	55.00
		324 F. Robblets, 3 days	7.50
		324 Wesley Newton, 3 days	9.00
		336 New Haven Trap Rock Co., 14 tons scr.	8.40
		348 E. B. Goddard, 64 loads gravel	6.40
July	9	354 F. Johnson, 4½ days	11.25
		354 W. Pilackowski, 9½ days	28.50
		355 T. Messenger, 4½ days	11.25
		356 P. Kearns, 16 days	40.00
		356 M. Hyde, 18 ½ days	55.50
		356 S. E. Newton, 18 ½ days	92.50
		357 H. Berriman, 6 days	15.00
Aug.	1	378 S. E. Newton, 3 days	15.00
		378 M. Hyde, 8 days	24.00
		379 W. Pilackowski, 7 days	21.00
		379 H. Berriman, 3 days	7.50
		379 E. Newton, 2 days	6.00
		380 J. Messenger, 3 days	7.50
		381 P. Kearns, 4 days	10.00
		382 Wesley Newton, 10 ½ days	52.50
		382 W. Humphrey, 3 days	9.00
Total			\$ 1,875.05

BUSHES

1935			
Sept.	2	2 W. Humphrey, 1 day	2.50
		3 Geo. Edgerton, 12 days	30.00
Oct.	3	28 A. Batayte, 5 days	20.00
		29 W. Humphrey, 9 days	22.50
		29 L. Gilbert, 9 days	22.50
		29 Geo. Edgerton, 6 days	15.00
Nov.	4	71 S. E. Newton, 1 day	5.00
		71 Robblets, 2 days	5.00
		71 E. Barnes, 1 days	2.50
		72 Wesley Newton, 2 days	5.00
		72 L. Gilbert, 8 days	20.00
		73 E. Hale, 9 days	22.50
		73 J. Tish, 12 days	27.00
		73 E. Newton, 18 days	45.00
		74 W. Humphrey, 6 days	15.00
		74 Geo. Edgerton, 13 days	32.50
Dec.	2	104 J. Tish, 2 days	4.50
Total			\$ 296.50

SNOW

1936

Labor	\$ 2,380.61
Trucks (Beman & Granger)	201.25
Repairs	376.99
Gas, Oil and Alcohol	317.74
Total	\$ 3,276.59

FLOOD

Date	Order No.	Payee	Amount
1936			
		Material	213.03
		Trucks (Silkey, McCorrison, Sullivan & Doherty)	135.07
		Labor	1,028.49
		Total	\$ 1,376.59
		W. P. A.	
		Labor	637.75
		Material	262.68
		Total	\$ 900.43
		Refund from hauling stone	51.24
		Net Cost	\$ 849.19
1935		PLANK AND TIMBER	
Oct.	5	51 T. Battistioni & Son, Gorge bridge 1,640 ft.	\$ 55.36
		52 Granby Supply Co., Bushy Hill bridge timber	20.10
		64 L. E. Barnes, plank	81.53
Nov.	4	95 L. E. Barnes, plank	16.77
		99 L. E. Barnes, plank	55.00
June	15	342 T. Battistioni & Son, plank and timber for Pilka bridge	35.88
Aug.	1	382 L. E. Barnes, plank	5.60
		393 C. Hoffman, plank	14.00
		Total	\$ 284.24
		TOOLS	
1935			
Sept.	2	16 Granby Supply Co., Wrenches, files, handles, bolts	\$ 5.28
		24 Loomis Bros. Co., shovels, rakes and pails	6.81
Oct.	5	46 Loomis Bros. Co., shovels, scythes and sneths	15.30
		52 Granby Supply Co., shovels and whetstones	6.90
Dec.	2	123 W. K. Avery, Axes	13.30
Dec.	2	131 Loomis Bros. Co., scythes	5.44
1936			
Jan.	4	155 Loomis Bros. Co., files and sledge ...	2.20
Feb.	7	183 Loomis Bros. Co., snow shovels	8.97
Mar.	2	218 Loomis Bros. Co., shovels	4.35
		219 E. George, shovels	2.75
April	6	243 Loomis Bros. Co., shovels and pick handles	15.00
July	9	365 Loomis Bros. Co., forks, shovels and hooks	9.16
		Total	\$ 95.46

Date	Order No.	Payee	Amount
1935			
AIR COMPRESSOR			
Oct.	5 68	R. A. Sibley	75.00
RAILING			
1935			
Dec.	2 102	S. E. Newton, 4 days	\$ 20.00
	102	F. Robblets, 4 days	10.00
	102	Wesley Newton, 1 day	2.50
	103	L. Gilbert, 2 days	5.00
	103	E. Hale, 2 days	5.00
	104	W. Humphrey, 2 days	5.00
	104	Geo. Edgerton, 3 days	7.50
	105	J. Angelot, 2 days	5.00
	107	R. Gavatt, 42 post	6.30
	108	L. E. Barnes, 246 post	29.10
Total			\$ 95.40
BRIDGES			
New England Metal Culvert Co.			\$ 95.27
Hartford Cement Co.			5.88
Bushy Hill Bridge			
		Labor	224.00
		Material	106.64
		Mixer	5.00
			335.64
Gorge Bridge			
		Labor	23.00
		Material	1.05
			24.05
Beckwith Bridge			
		Labor	111.00
		Material	25.15
			136.15
Pilka Bridge			
		Labor	101.00
Total			\$ 697.99
GASOLINE, OIL AND GREASE			
1935			
Sept.	2 21	Texas Co.	\$ 130.79
Oct.	5 53	Texas Co.	100.47
Nov.	4 88	Texas Co.	40.38
Dec.	2 127	Texas Co.	86.52
1936			
Jan.	4 158	Texas Co.	138.89
April	6 253	Texas Co.	137.56
May	5 307	Texas Co.	115.39
June	15 345	Texas Co.	121.32
July	9 370	Texas Co.	137.13
Total			\$ 1,008.45

RIGHT OF WAYS

Date	Order No.	Payee	Amount
1935			
Granville Road and Mountain Road			
Sept.	2	2 A. Batayte, A. E. Allen hen house 5 days\$	20.00
		2 W. Humphrey, A. E. Allen hen house 5 days	12.50
		3 L. Gilbert, A. E. Allen hen house, 5 days	12.50
		✓ 3 E. Newton, A. E. Allen hen house, 1 day	2.50
		4 W. George, A. E. Allen hen house, 1 day	2.50
		23 T. Battistioni & Son, cement hen house	13.72
		25 H. Shennings, forms and moving building	25.00
Oct.	5	27 E. T. Stein, Mixer at Allen's, 14 hrs.	7.00
		28 A. Batayte, Allen's henhouse, 3½ days 14.00; pipe at Allen's 5½ days 22.00	36.00
		28 Wesley Newton, pipe at Allen's, 4½ days	11.25
		29 W. Humphrey, Allen's henhouse, 3½ days, 8.75; pipe at Allen's 1½ days 3.75	12.50
		29 L. Gilbert, Allen's henhouse 2½ days 6.25; pipe at Allen's, 5½ days 13.75	20.00
		31 J. Gallagher, pipe at Allen's, 1 day ...	2.50
		32 J. Tish, pipe at Allen's, 5 days	11.25
		55 W. E. Talbot, pipe at Allen's	139.98
		56 S. Goldschmith, nails - Allen's	1.00
		63 T. G. Case, Advertising	2.80
		69 Ventura Bros. Inc., stone wall, Allen's	246.00
Nov.	4	70 E. A. Ryder, right-of-way	50.00
Dec.	2	125 State of Connecticut	353.48
Total			\$ 982.48

REPAIRS AND PARTS

1935			
Sept.	2	17 Conn. Tractor & Equipment Co., 1 blade	\$ 12.25
		18 F. J. Tetro, parts for truck	3.25
Oct.	5	30 R. A. Powers, truck	1.25
		61 R. A. Powers, batteries - trucks	11.15
Nov.	4	74 Geo. Bemis, picks and mattocks	3.00
		89 Firestone Co., tube - grader	5.99
		98 R. A. Powers, trucks	23.44
Dec.	2	105 Western Auto Co., reflectors - trucks	1.78
		105 J. McKinnie, wiring compressor	4.00
		105 Geo. Bemis, picks, mattocks, chains	4.50
		122 Conn. Tractor & Equipment Co., grader	11.25
		128 Bourgeois Garage, truck	2.00

Date		Order No.	Payee	Amount
1935				
Dec.	2	135	Granby Supply Co., parts for snow plow	6.06
		136	R. A. Powers, tires, parts and labor	239.60
1936				
Jan.	4	142	Fuller Welding Co., truck	4.00
		159	Weatogue Garage, trucks	5.90
		161	R. A. Powers, trucks	39.50
Feb.	7	164	J. J. Fallon, chains	1.75
		164	Pittsburgh Glass Co., window	1.88
		164	Western Auto, chain links	1.00
		187	Weatogue Garage, chains	12.19
		188	R. A. Powers, 2 batteries, parts and labor	45.00
Mar.	2	197	Express, snow blade, cement, wiper blade	2.88
		228	Weatogue Garage, fender	2.00
April	6	250	International Harvester Co., parts ...	22.79
		251	R. A. Powers, trucks	81.49
		252	Conn. Tractor & Equipment Co., snow blade	10.00
		274	G. W. Newton, mirror, glass, freight on snow blade	4.32
May	5	303	Pittsburgh Glass Co., window for truck	2.72
		311	Conn. Tractor & Equipment Co., blade for grader	12.25
		312	R. A. Powers, trucks	21.80
		313	International Harvester Co., truck parts	118.01
June	15	321	G. W. Newton—American Tobacco Co., repairs; Brightman Co., axle; J. J. Fallon, picks and mattock	9.15
		338	International Harvester Co., trucks	40.78
		339	R. A. Powers, trucks	3.68
		343	Conn. Tractor & Equipment Co., grader	11.85
July	9	355	G. W. Newton—J. Fallon, picks; Pittsburgh Glass Co.; Superior Spring Co.	7.82
		373	Weatogue Garage, Test checking on trucks	3.50
		374	R. A. Powers, truck	21.54
Aug.	1	380	G. W. Newton—J. Fallon; International Harvester Co., Bidwell Hardware Co.	10.46
		398	R. A. Powers, trucks	13.05
Total				\$ 840.83

BOOKS, PRINTING AND STATIONERY

1935				
Sept.	2	20	Adkins Printing Co., Land record book\$	74.51
Oct.	5	30	G. Fischer, paper and envelopes	2.40
		47	Bristol Press, Reg. - Elc. sale of land	4.05

Date	Order No.	Payee	Amount
1935			
Oct.	5	43 Adkin Printing Co., Record book 1.82; Tax list and abstract, 17.90	19.72
		57 Hartford Courant, town meeting	7.00
		62 A. D. Shattuck, assessors cards	7.00
		91 Bristol Press, Town reports, 98.80; finance budget, 7.95	106.75
		92 A. D. Shattuck, 2 signs	3.00
		97 Adkins Printing Co., property transfer cards	3.89
Dec.	2	120 G. Fischer & Co., file 7.00; folders 4.90	11.90
		126 Hartford Courant, special meeting ...	5.30
		134 A. D. Shattuck, 1 sign	2.00
1936			
Jan.	4	157 Adkins Printing Co., tax rate book, 5.31; enrollment cards, 4.41	9.72
Feb.	7	184 Bristol Press, Board of Relief and tax notices	3.00
		185 Adkins Printing Co., Tax receipts and school orders	28.92
		189 Hartford Times, Budget meeting	1.90
Mar.	2	216 Adkins Printing Co., property tax book, tax exemption forms, treasurer tax reports	13.59
		220 A. D. Shattuck, Envelopes	4.00
		226 S. W. Hayes, auto book, postage, etc.	14.33
April	6	245 Hartford Times, Town meeting	3.96
		246 Adkins Printing Co., Lien forms; Dog license book	9.28
May	5	314 Adkins Printing Co., Tax receipts and warnings	8.61
June	15	335 Adkins Printing Co., Dog license ...	1.63
July	9	367 Hartford Courant, Special Town Meeting	3.24
Aug.	1	380 G. W. Newton, Stationery	4.65
		400 A. D. Shattuck, Envelopes	4.00
		403 A. B. Wells, Stationery and postage	10.00
Total			\$ 368.35

INSURANCE

1935			
Sept.	2	19 R. J. Farrell Agency, Liability and fire insurance	\$ 90.35
Nov.	4	93 R. R. Small & Co., Bonds; A. B. Wells 82.65; H. A. Chittenden 87.50	170.15
May	5	308 F. F. Small & Co., compensation 1 yr.	196.50
June	15	346 R. J. Farrell Agency, truck 68.15; Town Hall 54.50	122.65
July	9	371 F. F. Small & Co., compensation audit	227.24
		372 F. J. Farrell Agency, 9th district school	12.00
Total			\$ 818.89

INTEREST

Date		Order No.	Payee	Amount
1935				
Oct.	5	66	Putnam & Co.	\$ 58.33
Nov.	4	101	Putnam & Co.	10.28
May	5	310	West Granby Cemetery Asso.	10.00
		319	First National Bank, 6 mo. interest on 48,000.00	600.00
June	15	351	F. H. Cossitt Library	185.00
July	9	366	Aetna Life Insurance Co.	1,260.00
Total				\$ 2,123.61
Accrued interest on Funding Bonds at time of delivery				60.00
Net Cost				\$ 2,063.61

NOTES

1935				
Nov.	4	100	First National Bank	\$ 10,000.00
Dec.	2	137	First National Bank	20,000.00
May	5	318	First National Bank	10,000.00
Total				\$ 40,000.00

TAX COLLECTORS

1935				
Oct.	5	58	H. A. Chittenden bond of 1930-31-32- 33-34-35	\$ 391.59
			Personal tax 1933-34	5.76
1936				
April	6	248	H. A. Chittenden bond of 1930-31-32- 33-34-35	155.13
			Old age assistance	118.68
Total				\$ 671.16

LIENS

1935				
Oct.	5	58	Releasing 40 liens	\$ 20.00
1936				
April	6	248	Filing 74 liens	148.00
			Releasing 29 liens	14.50
Total				\$ 182.50

ASSESSORS

1936				
Mar.	2	214	E. P. Rice, 16 days	\$ 64.00
		226	S. W. Hayes, 18 days	72.00
Mar.	21	230	A. C. Sweeton, 16 days	64.00
Total				\$ 200.00

BOARD OF RELIEF

1936				
Mar.	11	226	F. M. Chittenden, 7 days	\$ 28.00

Date	Order No.	Payee	Amount
1936			
Mar.	26 231	H. J. Beman, 8 days	32.00
May	5 309	L. D. Goddard, 8 days	32.00
		Clerical work	2.00
Total			\$ 94.00

AUDITORS

1936			
Feb.	7 194	H. B. Cotton	\$ 5.00
	195	P. L. Avery	5.00
Total			\$ 10.00

STATE AND COUNTY TAX

1935			
Nov.	4 96	State of Conn., State tax 632.37	
		Military tax 186.49	\$ 818.86
1936			
Mar.	2 210	Hartford County Tax	687.70
Total			\$ 1,506.56

TREASURER, TOWN CLERK AND SELECTMEN

1936			
Aug.	1 380	Geo. W. Newton, salary	\$ 200.00
	402	W. G. Colton, salary	30.00
	403	A. B. Wells, salary	200.00
	404	E. H. Shattuck	148.13
	405	A. W. Broughton	15.00
		Geo. W. Newton, 241 days	1,446.00
Total			\$ 2,039.13

TOWN AID

Materials	\$ 95.05
Laborer	1,626.18
Total	\$ 1,721.23
Received from State of Conn.	\$ 1,721.23

ELECTION EXPENSES

1935			
Oct.	5 59	Norwood T. Case	
		Registrar	\$ 4.00
		Box Tender	3.00
		Booth tender	3.00
		Ballot tender	3.00
	60	F. H. Kendall	
		Registrar	4.00
		Moderator	4.00
		Ballot tender	3.00
		Booth tender	3.00
		Box tender	3.00
		Constable	3.00
Dec.	2 119	State of Conn., Ballots	20.00
			40.00
Total			\$ 73.00

MISCELLANEOUS

Date	Order No.	Payee	Amount
1935			
Sept.	2 24	Loomis Bros. Co., flag for school ...\$	3.25
Dec.	2 105	G. W. Newton, phone 9.15; postage 4.44	13.59
	132	W. G. Colton, taking enrollment	25.00
1936			
Jan.	4 156	A. M. Allen, Old Age Ass't. tax book	10.00
Mar.	21 230	A. C. Sweeton, making abstract	45.00
April	6 247	H. C. Carlson, making tax list	15.00
	249	E. F. Anderson, burial permit	6.00
	274	G. W. Newton, postage 4.65; phone 7.60	12.25
	270	Dr. H. P. Westerberg, post-mortem, 2 heifers, R. J. Dewey	4.00
May	5 317	W. N. Clark, Memorial day expense ..	50.00
June	15 333	Dr. O. L. Murphy, treating with Anti-Rabic serum - Helen Voskosky	28.00
	334	Sisson Drug Co., Anti-Rabic serum ..	9.00
Aug.	1 380	G. W. Newton, phone 8.40; first aid kit 2.11	10.51
	401	T. G. Case, Professional services	65.00
		W. C. Newton, clerical work on Old Age Assistance	200.00
		Town Hall, electricity 27.63; fuel 8.00	35.63
Total			\$ 532.23

RENTING OF FIRE APPARATUS

1935			
Oct.	5 54	The Ensign-Bickford Co. E. R. Pendleton	50.00
Nov.	4 94	The Ensign-Bickford Co. Pendleton Country Club	50.00
1936			
Jan.	4 160	East Granby Fire Dept. Pendleton House	62.50
		Pendleton Country Club	36.00
		Manitook Hotel	40.00
June	15 347	East Granby Fire Dept. C. Deckleman J. Stevenson	138.50
			50.00
Total			\$288.50

LIBRARY APPROPRIATION

June	15 349	F. H. Cossitt	100.00
	350	Granby Public	100.00
Total			200.00

REGISTRARS

1935			
Oct.	5 28	A. Batayte, making voters, 1 day ...	4.00
	30	G. W. Newton, making voters, 1 day	4.00

Date	Order No.	Payee	Amount
1935			
	32	W. G. Colton, making voters, 1 day	4.00
	59	Norwood T. Case	
		2 days revising list	8.00
		2 days receiving names	8.00
		1 day making voters...	4.00
			20.00
	60	F. H. Kendall	
		2 days revising list	8.00
		2 days receiving names	8.00
		1 day making voters...	4.00
			20.00
		Total	\$52.00

WELFARE

Paid for Food:			
		S. Gellert	241.15
		Loomis Bros. Co.	143.50
		First National Stores	86.30
			470.95
Paid for Clothing:			
		S. Goldschmidt	12.15
		Wise, Smith & Co.	25.65
			37.80
Paid for Transients:			
		L. E. Barnes	6.00
			6.00
Paid for Support in Private Families:			
		Charles Bennett	39.00
		Mrs. J. A. Griswold	221.15
		C. H. Holcomb	42.00
		Fannie Woolley	643.40
		M. Long	220.00
		J. Janis	240.00
			1,405.55
Paid for Rent:			
		Arron Rosenbaum	144.00
		J. Chesna	32.00
			176.00
Paid for Doctors:			
		Dr. E. R. Pendleton	119.75
		Dr. Bancroft	4.00
			123.75
Paid for Medicine:			
		Hoffert's Pharmacy	2.00
		Templeton Pharmacy	29.41
			31.41
Paid for Hospitalization:			
		Hartford Hospital	175.90
		Noble Hospital	138.70
			314.60
Paid for Express E. R. C.			
		Emergency Relief Commission ..	7.94
			7.94

Paid for Fuel:			
	L. M. White	12.00	
	L. E. Barnes	27.50	
	C. N. Messenger	6.00	
	J. Doherty	6.50	
			52.00
Paid for Clerical and Investigation:			
	W. C. Newton	102.50	
			102.50
Paid to State of Connecticut			
	Mansfield	245.58	
	Middletown	1,098.02	
	Child Welfare	77.50	
	Norwich	65.57	
			1,486.67
Paid to Other Towns			
	East Granby	65.02	
	Hartford	2,185.85	
	Plainville	228.49	
	Bristol	69.68	
	Windsor	56.25	
	Winchester	145.48	
	New Haven	264.94	
			3,015.71
	Total		\$7,230.88
Amount Received:			
	State of Connecticut	540.56	
	East Granby	221.15	
	Refund, Mansfield	88.72	
	Federal Aid	1,130.53	
			\$1,980.96
Amount Due:			
	State of Connecticut	42.01	
	Hartford	283.40	
			325.41
			2,306.37
	Net Cost		\$4,924.51

F. H. COSSITT LIBRARY

Date	Order No.	Payee	Amount
1935			
Sept. 2	311	F. F. Small & Co., insurance	49.27
1936			
Jan. 4	312	H. W. Wilson Co., Reader's Guide	2.70
	313	Lillian Carlson, librarian.....	75.00
		Current expenses	15.00
Feb. 7	314	E. H. Shattuck, magazines	14.55
	315	F. F. Small & Co., book insurance	22.50
June 15	316	L. E. Carlson, Junior Literary Guild ..	35.00
Aug. 1	317	L. E. Carlson, Librarian	75.00
		Total	\$ 289.02

UNIVERSALIST CEMETERY

Date	Order No.	Payee	Amount
1936			
Aug. 1	38	W. Humphrey, mowing yard	3.00
		Total	<u>\$ 3.00</u>

SUMMARY OF MONEY SPENT BY SELECTMEN

From Aug. 1, 1935 to Aug. 1, 1936

Highway	\$ 1,875.05
Gravel, W. P. A.	849.19
Bridges	697.99
Snow	3,276.59
Repairs	840.83
Miscellaneous	532.23
Gas and Oil	1,008.45
Books, Printing and Stationery	368.35
Flood	1,376.59
Plank	284.24
Tools	95.46
Compressor	75.00
Treasurer, Town Clerk and Selectmen	2,039.13
Tax Collector	671.16
Liens	182.50
Right of Ways	982.48
Bushes	296.50
Insurance	818.89
Assessors	200.00
Board of Relief	94.00
Fire Apparatus	288.50
Libraries	200.00
Railing	95.40
Interest	2,063.61
Auditors	10.00
State and County Tax	1,506.56
Election	125.00
Registrars	52.00
Welfare	4,924.51
<hr/>	
Total	\$ 25,778.21

REPORT OF THE TOWN SCHOOL COMMITTEE

FINANCIAL REPORT OF THE TOWN BOARD OF EDUCATION FOR THE YEAR ENDING JUNE 30TH, 1936.

EXPENDITURES

Teachers' Salaries	\$ 9,400.00
Allowance for sick leave	38.00
Music Supervisor	500.00
Fuel, fires, lights, etc.	631.25
Repairs and upkeep	394.90
New school equipment	15.00
Replacement of equipment	211.75
School libraries	140.00
High school tuition	9,267.12
High school transportation	3,506.00
Transportation District No. 6	372.00
Transportation District No. 5	969.00
Transportation District No. 11	642.00
Transportation Floydville District	195.50
Transportation Trade School	156.25
Transportation Teachers to meetings	50.50
Special transportation	57.00
Stationery and supplies	448.48
Text books	302.77
Supervisor's expenses	35.00
Enumeration	20.00
Miscellaneous expenses of board	1.75
Rent and upkeep of grounds	102.50
Salary of secretary	100.00
Total	\$ 27,556.77

RECEIPTS

Enumeration Grant	\$ 627.75
Teachers' salaries Grant	3,800.80
Elementary transportation Grant	800.00
High school transportation Grant	1,620.00
Trade school transportation Grant	96.88
High school tuition Grant	3,800.00
Library Grant	70.00
Interest on Town Deposit Fund	63.94
Rent of No. 6 school building	50.00
Raised by Town Taxation	16,627.40
Total	\$ 27,556.77

Town Board of Education,
By WM. R. MESSENGER, Secretary.

REPORT OF SUPERVISORS OF SCHOOLS

Statistics 1935-1936

ATTENDANCE

Average Daily Attendance in Local Schools: Granby Street—44.15; North Granby School—43.61; Lower West School—11.80; Upper West School—19.32; Bushy Hill School—15.12; Floydville School—17.29; Case Street School—8.49; Cooley School—13.54.

Granby Students Attending Out-of-Town Schools: Simsbury High School—67.56; Canton High School—98.

GRANBY SCHOOL CALENDAR

1936-1937

School Opens	School Closes	Days Out
September 9	December 23	Convention—October 30
January 4	February 19	Thanksgiving—November 26-27
March 1	April 23	Good Friday—March 26
May 3	June 18	Memorial Day—May 31

Actual Days—181

A centralized school serving all Granby children is an educational project which has often received the attention of the tax payers.

With returning prosperity, it is clearly indicated that Granby children will receive increasingly inferior educational opportunities if it continues to maintain its present system.

Neighboring towns with better buildings and higher paid teachers will, in the long run, drain Granby of its better teachers. The town will be forced to continually replace good teachers with inexperienced, untried teachers.

There is a practical solution of the problem. It involves building a modern centralized school, transporting the children to this school and employing a well paid principal. The salary should be high enough to cause the individual to look upon the position as a permanent appointment. The maximum salary for all teachers should be raised.

After all, teachers actually prefer to teach in the smaller towns. They are happier in such communities. They leave to work in better buildings at higher wages.

Is it right that the rural child must be served by transient teachers in training for city positions?

If you are one who thinks your town cannot afford to pay the higher costs involved why not work for some State Aid plan?

Certainly the rich State of Connecticut has enough money to guarantee that every rural child be housed in a modern school building and receive a well balanced educational program.

Respectfully submitted,

F. J. PENLEY,

MARGARET GUSTIN,

Supervisors.

TREASURER'S REPORT

A. B. Wells, Treasurer, in account with Town of Granby

1935		Dr.	
Aug. 11	Funds in Treasury	\$	2,081.74
Sept. 11	Town of East Granby		26.57
	Gasoline Tax refund		8.22
21	Highway Department		911.44
26	P. E. Devnew for fines		10.00
Oct. 14	Town Hall Rent		20.00
16	Town of East Granby		25.72
18	Putnam & Co.		10,000.00
19	Fine from Judge F. H. Kendall		5.00
Nov. 1	State Highway Department		151.05
	Dog License Fees		74.67
	Distribution Estate - Penalty		87.58
9	State Welfare Department		138.80
12	Putnam & Co.		10,000.00
18	Town of East Granby		26.57
21	Superior Court		12.00
28	Emergency Relief Commission		463.57
29	City of Hartford		151.76
30	Physical Examination		2.00
Dec. 14	Town of East Granby		25.72
26	Town Hall Rent		20.00
20	Hartford Welfare Department		37.32
1936			
Jan. 3	Town Hall Rent		2.00
4	State Highway Department		358.00
Feb. 1	Town of East Granby		26.57
10	State Welfare Department		144.01
22	Mansfield, refund		10.72
22	Town of East Granby		26.57
Mar. 7	Weatogue Garage Inc., refund		1.00
14	Emergency Relief Commission		431.38
21	Superior Court		12.91
28	A. I. Savin, rent on 6th District School		50.00
28	Enumeration Grant		627.75
Apr. 10	Hartford Electric Light Co.		87.00
11	Town of East Granby		26.67
May 13	State Welfare Department		135.20
15	Dog License Funds not used in 1935		132.03
15	Town of East Granby		12.00
June 26	Emergency Relief Commission		235.58
26	The New Haven Trap Rock Co.		27.67
July 3	The New Haven Trap Rock Co.		4.20
6	School Library Grant		70.00
11	Mansfield, refund		39.00
14	Interest from Town Deposit Funds to July 14, 1936		63.94
28	Trade School Transportation		50.00
28	High School Transportation		1,688.00
28	High School Tuition		3 800.00
Aug. 1	Mansfield, refund		39.00
1	State Welfare Department		122.25

1936		
Aug. 5	Old Age Assistance Tax	2,057.00
5	Personal Taxes Collected	62.00
5	Property Taxes Collected with Interest and Liens	43,704.36
19	State Highway Department	866.24
19	New Haven Trap Rock Co.	19.37
19	Teachers' Salaries	4,472.10
19	Elementary Transportation	780.00
19	Sale of Bonds	19,500.00
Total		\$103,964.25

1935 Cr.

Oct. 16	O. C. Williams, Justice	\$ 11.37
Nov. 18	E. W. Shattuck, Constable	6.00
Dec. 31	One half of B. Whipple fine to State Police ..	2.50

1936

Jan. 1	Justice order to F. H. Kendall	30.66
Feb. 12	H. B. Cotton, Grand Juror fees	15.60
12	J. J. Fallon, Officers fees	23.40
22	G. W. Newton, reporting 4 fires to State Police	8.00
Mar. 10	State of Conn., Old Age Assistance Tax	1,835.79
June 15	E. H. Shattuck, Grand Juror	26.06
July 4	E. W. Shattuck, Constable	11.00
6	E. H. Shattuck, Grand Juror	19.61
20	Town School Orders	27,556.77
Aug. 1	Old Town Orders	2.00
1	New Town Orders	69,917.05
	Cash to Balance	4,498.44

Total\$103,964.25

DOG LICENSE FUNDS

1935-36 Dr.

June 1, 1935	Amount retained	\$ 157.03
--------------	-----------------------	-----------

1935 Cr.

Nov. 29	William Messenger for Wild Cat	5.00
---------	--------------------------------------	------

1936

Jan. 4	William Messenger for Wild Cat	5.00
May 28	Dog Warden for killing 5 dogs	15.00

Amount of Dog Funds used 25.00

Amount of Dog Funds not used 132.03

Amount retained 157.03

Dr.

May 28	1936 E. H. Shattuck for Dog License Fees	394.31
--------	---	--------

Cr.

50 % of amount received was paid to State of Conn.	197.15
---	--------

Amount retained 197.16

Total\$ 394.31

HIGHWAY BOND ACCOUNT

1935

Dr.

Sept. 12	Highway Bond	\$ 60,569.97
Nov. 9	U. S. Treasury Grant	5,158.53
Dec. 2	U. S. Treasury Grant	5,414.68
22	State Highway Department	12,450.00

1936

Jan. 11	U. S. Treasury Grant	8,635.43
Feb. 22	U. S. Treasury Grant	2,914.58
Apr. 27	U. S. Treasury Grant	6,646.55

Total\$101,789.74

1935

Cr.

Sept. 12	State of Conn.	\$ 45,000.00
30	First National Bank	5,975.00
Nov. 16	State of Conn.	9,800.00
Dec. 13	State of Conn.	10,000.00

1936

Mar. 13	State of Conn.	18,600.00
26	First National Bank	893.75
June 5	State of Conn.	3,324.52
Aug. 8	Cash to Balance	8,196.47

Total\$101,789.74

UNIVERSALIST FUND

1936

Dr.

Aug. 15	To amount of Fund	\$ 277.94
	Interest Added	8.42

Total\$ 286.36

1936

Cr.

Aug. 15	By Order No. 38	\$ 3.00
	Balance of Fund	283.36

Total\$ 286.36

Dr.

Bond Sale\$ 48,000.00

Cr.

Lincoln R. Young & Co.	\$ 20,000.00
Aetna Life Ins. Co.	1,000.00
Burritt Mutual Savings Bank	1,000.00
Windsor Trust Co.	2,000.00
Travelers Bank & Trust Co.	1,500.00
Savings Bank of New Britain	1,000.00
Society for Savings Bank	1,000.00
Farmington Savings Bank	1,000.00
Mechanics Savings Bank	1,000.00
State Savings Bank	1,000.00
Simsbury Bank & Trust Co.	5,000.00
Capitol National Bank & Trust Co.	5,000.00
United States Savings Bonds	7,500.00

Total\$ 48,000.00

THE F. H. COSSITT LIBRARY FUND

1936		Dr.	
Jan. 11	Balance in Treasury	\$	27.62
11	Interest on Library Funds		185.00
June 16	Town of Granby		100.00
Aug. 15	1 yrs. interest on Bank Book No. 225999		3.67
15	1 yrs. interest on Ensign Fund		15.22
		Total	\$ 331.51
1935		Cr.	
Sept. 2	Library Order No. 311	\$	49.27
2	Library Order No. 312		2.70
2	Library Order No. 313		90.00
Feb. 18	Library Order No. 314		14.55
18	Library Order No. 315		22.50
June 16	Library Order No. 316		35.00
July 25	Library Order No. 317		75.00
Aug. 15	Cash to Balance		42.49
		Total	\$ 331.51

A. B. WELLS, Treasurer.

REPORT OF BOARD OF FINANCE

Granby, Connecticut, Sept. 24, 1936

TOWN BUDGET AND EXPENSES

	Expenses	Budget
	1935-36	1936-37
Highways	\$ 1,875.05	\$ 2,000.00
Gravel	849.19	600.00
Bridges	697.99	1,500.00
Plank	284.24	100.00
Railings	95.40	400.00
Bushes	296.50	400.00
Snow	3,276.59	500.00
Repairs	840.83	800.00
Gas and Oil	1,008.45	1,000.00
Tools	95.46	100.00
Selectmen)		1,800.00
Town Treasurer)	2,039.13	200.00
Town Clerk)		100.00
Tax Collector	671.16	750.00
Assessors	200.00	212.00
Board of Relief	94.00	100.00
Auditors	10.00	10.00
Registrars	52.00	100.00
Election Expenses	73.00	140.00
Welfare	4,924.51	5,000.00
State and County Tax	1,506.56	1,600.00
Insurance	818.89	1,000.00
Int. on Town Indebtedness	2,063.61	2,200.00
Payment on Note Principal .....	.00	4,000.00
Books, Stationery and Printing	368.35	300.00
Libraries	200.00	200.00
Town Health Officer .....	.00	50.00
Budget Deficit	1,183.96	.00
Miscellaneous Expenses	532.23	600.00
Emergency Expenses	1,376.59	.00
Fire Apparatus Expenses	288.50	.00
Total	\$ 25,722.19	\$ 25,762.00

ESTIMATED BUDGET CREDITS

Due from City of Hartford, Conn.	\$ 283.40
Due from State of Connecticut	42.01
Cash on hand and in bank	4,498.44
To be Raised by Town Tax	20,938.15
Total	\$ 25,762.00

SCHOOL BUDGET AND EXPENSES

	Expenses	Budget
	1935-36	1936-37
Teachers' Salaries	\$ 9,400.00	\$ 9,950.00
Allowance for Sick Leave	38.00	80.00
Music Supervisor	500.00	500.00
Fuel, Fires, Lights, etc.	631.25	700.00
Repairs and Upkeep	394.90	500.00
New Equipment	15.00	50.00
Replacement of Equipment	211.75	200.00

School Libraries	140.00	140.00
High School Tuition	9,267.12	10,000.00
High School Transportation	3,506.00	3,500.00
Transportation, District 6	372.00	400.00
Transportation, District 5	969.00	1,000.00
Transportation, District 11	642.00	650.00
Transportation, Floydville	195.50	200.00
Transportation, Trade School	156.25	450.00
Transportation, Teachers to Meetings	50.50	60.00
Special Transportation	57.00	50.00
Stationery and Supplies	448.48	350.00
Text Books	302.77	400.00
Supervisor's Expenses	35.00	50.00
Enumeration	20.00	20.00
Miscellaneous Expenses of Board	1.75	50.00
Rent and Upkeep of Grounds	102.50	50.00
Salary of Secretary	100.00	100.00

Total	\$ 27,556.77	\$ 29,450.00
-------------	--------------	--------------

ESTIMATED SCHOOL BUDGET CREDITS

High School Tuition Grant	\$ 3,800.00
High School Transportation Grant	1,688.25
Elementary School Transportation Grant	780.00
Trade School Transportation Grant	50.00
Teachers' Salary Grant	4,472.10
Enumeration Grant	625.00
Library Grant	70.00
Interest on Town Deposit Fund	160.00
To be Raised by Town Tax	17,804.65
Total	\$ 29,450.00

TOWN BALANCE SHEETS

August 1, 1936

Assets

Due from City of Hartford, Conn., Welfare	\$ 283.40
Due from State of Connecticut, Roads	42.01
Town Inventory, Grader \$2,500; Trucks \$1,000; Air Compressor \$75; Snow Plow, Drags, Small Tools \$300; Depreciation charged off this year \$525. ...	3,975.00
Due on Tax Bonds, all years	22,201.75
Cash in Savings Banks	19,500.00
Accrued Interest on same	215.70
Government Bonds, 10 years	7,500.00
Accrued Interest on same	250.00
Cash on Hand and in Bank	4,498.44
Deficit	21,597.34
Total Assets	\$ 80,063.64

Liabilities

Funding Bonds due Serially	\$ 48,000.00
Aetna Life Insurance Co. Notes	27,000.00
F. H. Cossitt Library, Town Order	3,700.00
West Granby Cemetery Association	200.00
City of Hartford, Welfare Account	1,158.64
Unpaid Town Orders	5.00

Total Liabilities	\$ 80,063.64
-------------------------	--------------

REPORT OF THE TOWN CLERK

To the Honorable Board of Selectmen of the Town of Granby:

During the Fiscal Year ending August 1st, 1936, there were held two regular and three special town meetings.

There were twenty eight (28) Residents admitted to the Elector's oath during the year, the voting list for the annual election standing at six hundred and seventy-two (672) names.

The following papers were received for record during the year: Warrantee Deeds, 72; Mortgage Deeds, 24; Quit Claim Deeds, 5; Release of Mortgages, 44; Tax Liens, 74; Releases of Tax Liens, 111; Miscellaneous, 45; being a total of 375 papers, an increase of 25 % from the last Fiscal Year.

The following Game Licenses were issued from the first day of July, 1935 to the 30th day of June, 1936: Hunting, 54; Fishing, 46; Combination, 35; Miscellaneous, 6; making a total of 141, practically the same as last year which was 140. 1934 was 115; 1933, 109; 1932, 143; 1931, 153; 1930, 192.

There were 15 births, 11 marriages and 16 deaths recorded, making a total of 42, compared with 74 in 1935.

The Tax Rate laid by the Board of Finance was 26 mills, divided as follows: 13 mills for schools, and 13 mills for town purposes.

The North Granby-Granville State Road and the Mountain Road, were completed during the Fiscal Year.

Respectfully submitted,

EDWIN H. SHATTUCK,

Town Clerk.

REPORT OF PROPERTY TAX COLLECTOR

For Fiscal Year Ending August 1, 1936

Grand List	Due Date	Amount Taxes Collectible	LAWFUL CORRECTIONS	Adjusted Amount	Amount Paid to Treasurer	Amt. Collected Not Paid to Treasurer
Oct. 1	Taxes		Deductions	Taxes		none
1935	1936	\$40,422.02	\$138.41	\$40,283.61	\$28,389.28	
1934	1935	10,619.11	5.09	10,614.02	6,843.40	
1933	1934	5,297.97	2.18	5,295.79	2,739.38	
1932	1933	3,310.68		3,310.68	2,139.19	
1931	1932	2,369.31		2,369.31	1,411.03	
1930	1931	1,157.00		1,157.00	1,511.89	
1929	1930	181.84		181.84	298.92	
1928	1929	124.91		124.91	218.45	
1927	1928	00.00		00.00	152.82	

ACTUAL COLLECTIONS DURING FISCAL YEAR

Grand List	Taxes	Interest	Lien and Other Fees	Total	Uncollectible	Collectible
Oct. 1					Uncollected	Taxes
1935	\$28,335.91	\$ 53.37		\$28,389.28	\$ 5.95	\$11,941.75
1934	6,346.81	447.84	\$48.75	6,843.40	14.99	4,252.22
1933	2,328.72	331.91	78.75	2,739.38	2.86	2,964.21
1932	1,719.24	371.20	48.75	2,139.19	10.06	1,581.38
1931	1,016.85	337.93	56.25	1,411.03		1,352.46
1930	1,047.27	423.37	41.25	1,511.89		109.73
1929	205.50	74.67	18.75	298.92		00.00
1928	144.50	70.20	3.75	218.45		00.00
1927	69.64	79.43	3.75	152.82		00.00
Totals	\$41,214.44	\$2,189.92	\$300.00	\$43,704.36	\$33.86	\$22,201.75

**Transfers to Suspense Tax Book of Uncollectible Uncollected
Property Taxes.**

Name	Address	Year of Grand List	Due Date Tax	Amount of	Reason for Transfer
				Tax Transferred to Suspense Tax Book	
Catherine P. Reed,	Granby	1932	1933	\$ 7.02	Not found
John Uvaitkevich,	Granby	1932	1933	3.04	Not found
Loren J. Carter,	Granby	1933	1934	.74	Unknown
Alice V. Shepherd,	West Granby	1933	1934	.63	Not found
Mrs. Anna Unitas,	Floydville	1933	1934	1.49	Not found
Robert B. DeGrey,	Granby	1934	1935	2.60	Not found
Arthur Bentley,	Granby	1934	1935	1.54	Unknown
F. W. Harrington & Sons,	North				
Granby		1934	1935	3.19	Not found
Archie Maston,	Granby	1934	1935	.62	Not found
S. H. Maston,	Granby	1934	1935	.73	Not found
Chas. H. Reynolds,	Granby	1934	1935	3.23	Unknown
John Farnsworth,	Granby	1934	1935	.62	Unknown
Henry G. Gates,	Granby	1934	1935	2.46	Unknown
Margaret Brennecke,	Granby	1935	1936	2.57	Unknown
Crell Chas. Curtis,	Granby	1935	1936	.73	Unknown
Albert Geo. Links,	W. Granby	1935	1936	1.51	Not found
Oscar Munson,	North Granby	1935	1936	1.14	Not found

REPORT OF PERSONAL TAX COLLECTOR

For Fiscal Year Ending August 1, 1936

Enroll.	Due Date	Amount Taxes	LAWFUL CORRECTIONS	Adjusted Amount Taxes	Amount Paid to	Amt. Collected
Oct. 1	Taxes	Collectible	Deductions	Collectible	Treasurer	Not paid to Treasurer
1934	1934	\$72.00	\$30.00	\$42.00	\$62.00	none

ACTUAL COLLECTIONS DURING FISCAL YEAR

Enroll.	Taxes	Penalties and Interest	Total
Oct. 1			
1934	\$42.00	\$20.00	\$62.00

Report of Old Age Assistance Tax for Fiscal Year Ending August 1, 1936.

Enroll.	Due Date	Amount Taxes	LAWFUL CORRECTIONS	Adjusted Amount Taxes	Amount Paid to	Amt. Collected
Oct. 1	Taxes	Collectible	Deductions	Collectible	Treasurer	Not Paid to Treasurer
1935	1936	\$2,187.00	\$105.00	\$2,082.00	\$2,057.00	none

ACTUAL COLLECTIONS DURING FISCAL YEAR

Enroll.	Taxes	Penalties and Interest	Total	Collectible Uncollected Taxes
Oct. 1				
1935	\$2,034.00	\$23.00	\$2,057.00	\$48.00

I hereby certify that the figures given in this report are correct to the best of my knowledge and belief and that the total amount of uncollected taxes on the last day of said fiscal year so given for each such rate bill agrees with a detailed listing of uncollected taxes still appearing therein.

Signed, HERBERT A. CHITTENDEN,

Collector of Taxes.

HECKMAN

B I N D E R Y , I N C .
Bound-To-Please®

JAN 02

N. MANCHESTER, INDIANA 46962

